

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| 10th Judicial Dist. Children's Advocacy | Grants and Subsidies | 19,738.98 |
| 10th Street Holdings Llc | Rentals and Insurance | 1,509.33 |
| 12th Judicial District Drug Court Fndtn | Grants and Subsidies | 7,075.74 |
| 21st Drug Court Inc | Grants and Subsidies | 15,167.70 |
| 23rd District Judicial Advocates Inc | Grants and Subsidies | 3,730.95 |
| 27th Judicial Drug Task Force | Grants and Subsidies | 11,658.34 |
| 401 Church Street Llc | Rentals and Insurance | 241,601.29 |
| 41 And Main Bldg | Rentals and Insurance | 6,270.00 |
| A & A Court Reporting | Prof Services Third Party | 150.00 |
| A & B Partnership | Rentals and Insurance | 7,562.50 |
| A & M Investments | Rentals and Insurance | 11,437.50 |
| A To Z Marketing Inc | Printing and Duplicating | 32.07 |
| Abuse Alternatives Inc. | Grants and Subsidies | 10,539.60 |
| Accounting Principals Inc | Prof Services Third Party | 7,004.53 |
| Acuff Group Llc | Rentals and Insurance | 10,600.00 |
| Adecco Employment Services | Prof Services Third Party | 13,451.04 |
| Adriaan M Daniels | Rentals and Insurance | 2,916.67 |
| Agricenter International Inc. | Rentals and Insurance | 466.67 |
| Airport Plaza Llc | Rentals and Insurance | 19,531.67 |
| Alamo Realty Company | Rentals and Insurance | 2,075.00 |
| Alfred Williams & Company | Maint. & Repairs | 2,870.00 |
| Alicia Smith & Associates, Llc | Prof Services Third Party | 57,770.00 |
| All Eleven | Rentals and Insurance | 10,712.84 |
| All Steel Inc | Supplies and Materials | 8,987.03 |
| Allen & Allen Ltd | Rentals and Insurance | 2,394.00 |
| Allen Systems Group Inc | Data Processing | 2,745.93 |
| Allied Properties, Lp | Rentals and Insurance | 3,850.00 |
| American Assoc Of St Service Commissions | Prof Services Third Party | 4,717.00 |
| American Healthways Services Inc | Administrative Fees | 7,402.23 |
| American Paper & Twine Co | Supplies and Materials | 9,048.15 |
| American Paper & Twine Co | Data Processing | 32.94 |
| American Properties Company, Lp | Rentals and Insurance | 3,250.00 |
| Anderson County Government | Grants and Subsidies | 7,433.60 |
| Angel Diamond Multimedia | Communications | 9.00 |
| Aos Usa Inc | Prof Services Third Party | 352.50 |
| APC Rentals LLC | Rentals and Insurance | 4,135.67 |
| Apc Rentals, Llc | Rentals and Insurance | 5,919.57 |
| Apex & Robert E Lee Moving & Storage Com | Prof Services Third Party | 3,330.00 |
| Appalachia Habitat For Humanity | Grants and Subsidies | 26,041.00 |
| Appalachian Way Partnership | Rentals and Insurance | 1,959.00 |
| Aquis Communications Inc | Communications | 359.00 |
| At & T | Communications | 1,567.75 |
| At & T | Communications | 25.00 |
| At & T Pro-Club | Communications | 371,159.29 |
| AT & T Mobility | Communications | 84,095.33 |
| AT&T Mobility | Communications | 5,414.19 |
| Atapco Vantage Inc | Rentals and Insurance | 73,077.80 |
| Athens Paper | Supplies and Materials | 199.50 |
| Atlanta Dell Marketing LP | Data Processing | 63,919.64 |
| Aurora Properties Llc | Rentals and Insurance | 195,708.35 |
| Avalon Center | Grants and Subsidies | 32,091.21 |
| Avtex Solutions Llc DbA Avtex | Equipment | 87,816.00 |
| Avtex Solutions Llc DbA Avtex | Data Processing | 10,302.56 |

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| Vendor Name | Description | Amount Paid |
|---|---------------------------|---------------|
| Ayers Real Estate & Auction Co Inc | Rentals and Insurance | 2,400.00 |
| B C & M Development | Rentals and Insurance | 17,157.26 |
| Baht Properties Lp | Rentals and Insurance | 6,942.75 |
| Ball Limited Lp | Rentals and Insurance | 3,503.35 |
| Bank of Bartlett | Rentals and Insurance | 7,916.66 |
| Barbara J Davis | Rentals and Insurance | 9,625.00 |
| Bartow Family Partnership | Rentals and Insurance | 750.00 |
| Basis Policy Research LLC | Prof Services Third Party | 10,000.00 |
| Beaird Edwards & Greaves | Rentals and Insurance | 1,750.00 |
| Belz Investco Lp and Ensafe | Rentals and Insurance | 75,603.39 |
| Bethlehem Centers Of Nashville | Grants and Subsidies | 5,939.38 |
| Bib, Inc | Rentals and Insurance | 833.33 |
| Big Office Properties Llc | Rentals and Insurance | 5,062.50 |
| Black Box Network Services Inc | Maint. & Repairs | 34,924.84 |
| Black Box Network Services Inc | Supplies and Materials | 47,818.82 |
| Black Box Network Services Inc | Equipment | 45,590.63 |
| Black Box Network Services Inc | Data Processing | 1,805.17 |
| Black Childrens Institute Of Tennessee | Grants and Subsidies | 7,920.13 |
| Blount County Childrens Advocacy Center | Grants and Subsidies | 1,458.33 |
| Blue Cross-Blue Shield | Prof Services Third Party | 12,160,760.92 |
| Blue Cross-Blue Shield | Administrative Fees | 1,015,370.82 |
| Blue Cross-Blue Shield | Insurance Expenses | 11,647.75 |
| Blue Cross-Blue Shield | Insurance Expenses | 25,111.54 |
| Blue Cross-Blue Shield | Insurance Expenses | 23,351.38 |
| Blue Cross-Blue Shield | Insurance Expenses | 56,002.09 |
| Blue Cross-Blue Shield | Insurance Expenses | 417,347.34 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,105,069.84 |
| Blue Cross-Blue Shield | Insurance Expenses | 662,788.84 |
| Blue Cross-Blue Shield | Insurance Expenses | 890,741.60 |
| Blue Cross-Blue Shield | Insurance Expenses | 14,679.53 |
| Blue Cross-Blue Shield | Insurance Expenses | 128,498.63 |
| Blue Cross-Blue Shield | Insurance Expenses | 57,468.39 |
| Blue Cross-Blue Shield | Insurance Expenses | 45,595.82 |
| Blue Cross-Blue Shield | Insurance Expenses | 3,223,396.06 |
| Blue Cross-Blue Shield | Insurance Expenses | 2,520,856.51 |
| Blue Cross-Blue Shield | Insurance Expenses | 2,335,940.66 |
| Blue Cross-Blue Shield | Insurance Expenses | 2,755,389.81 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,869,381.70 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,870,509.36 |
| Blue Cross-Blue Shield | Insurance Expenses | 2,189,040.65 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,992,641.59 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,668,621.55 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,564,064.15 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,250,893.66 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,197,161.33 |
| Blue Cross-Blue Shield | Insurance Expenses | 399,151.62 |
| Blue Cross-Blue Shield | Insurance Expenses | 259,617.62 |
| Blue Cross-Blue Shield | Insurance Expenses | 379,004.42 |
| Blue Cross-Blue Shield | Insurance Expenses | 514,297.05 |
| Blue Cross-Blue Shield | Insurance Expenses | 190,771.15 |
| Blue Cross-Blue Shield | Insurance Expenses | 151,508.25 |
| Blue Cross-Blue Shield | Insurance Expenses | 166,698.27 |
| Blue Cross-Blue Shield | Insurance Expenses | 144,815.71 |

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| Vendor Name | Description | Amount Paid |
|----------------------------------|------------------------|-------------|
| Blue Cross-Blue Shield | Insurance Expenses | 116,510.99 |
| Blue Cross-Blue Shield | Insurance Expenses | 161,906.66 |
| Blue Cross-Blue Shield | Insurance Expenses | 78,698.40 |
| Blue Cross-Blue Shield | Insurance Expenses | 72,637.48 |
| Blue Cross-Blue Shield | Insurance Expenses | 843,254.34 |
| Blue Cross-Blue Shield | Insurance Expenses | 561,810.61 |
| Blue Cross-Blue Shield | Insurance Expenses | 629,377.21 |
| Blue Cross-Blue Shield | Insurance Expenses | 645,517.73 |
| Blue Cross-Blue Shield | Insurance Expenses | 647,784.88 |
| Blue Cross-Blue Shield | Insurance Expenses | 605,376.84 |
| Blue Cross-Blue Shield | Insurance Expenses | 794,428.20 |
| Blue Cross-Blue Shield | Insurance Expenses | 471,244.48 |
| Blue Cross-Blue Shield | Insurance Expenses | 410,322.10 |
| Blue Cross-Blue Shield | Insurance Expenses | 365,578.47 |
| Blue Cross-Blue Shield | Insurance Expenses | 461,160.87 |
| Blue Cross-Blue Shield | Insurance Expenses | 431,782.82 |
| Blue Cross-Blue Shield | Insurance Expenses | 4,767.62 |
| Blue Cross-Blue Shield | Insurance Expenses | 3,040.85 |
| Blue Cross-Blue Shield | Insurance Expenses | 3,429.25 |
| Blue Cross-Blue Shield | Insurance Expenses | 6,595.48 |
| Blue Cross-Blue Shield | Insurance Expenses | 5,333.93 |
| Blue Cross-Blue Shield | Insurance Expenses | 5,188.33 |
| Blue Cross-Blue Shield | Insurance Expenses | 13,430.79 |
| Blue Cross-Blue Shield | Insurance Expenses | 2,414.57 |
| Blue Cross-Blue Shield | Insurance Expenses | 3,937.49 |
| Blue Cross-Blue Shield | Insurance Expenses | 1,834.64 |
| Blue Cross-Blue Shield | Insurance Expenses | 533.78 |
| Blue Ridge Properties | Rentals and Insurance | 12,008.08 |
| Bmc Software Distribution Inc | Data Processing | 300,000.00 |
| Bob Hunt Rentals | Rentals and Insurance | 9,213.67 |
| Boot Hill Holdings Inc | Rentals and Insurance | 9,393.91 |
| Bosk Properties | Rentals and Insurance | 37,455.96 |
| Bostleman Realty Llc | Rentals and Insurance | 8,321.83 |
| Boxes Etc. Ii, Llc | Communications | 70.50 |
| Boxes Etc. Ii, Llc | Supplies and Materials | 623.38 |
| Bradley County Trustee | Grants and Subsidies | 30,900.48 |
| Bridges Of Williamson County | Grants and Subsidies | 6,883.26 |
| Bridges Usa, Inc | Grants and Subsidies | 14,119.63 |
| Brindley Development Co Llc | Rentals and Insurance | 3,875.00 |
| Brindley Holdings Lp | Rentals and Insurance | 4,842.75 |
| Brooks Family Ltd Partnership #1 | Rentals and Insurance | 4,006.80 |
| Brother International Corp | Supplies and Materials | 892.40 |
| Bryant Lane Properties Ltd | Rentals and Insurance | 2,575.00 |
| Burgess and Turner Partnership | Rentals and Insurance | 3,315.00 |
| Bws & C Associates Ltd | Rentals and Insurance | 59,806.16 |
| C & L Mini Storage | Rentals and Insurance | 250.00 |
| C A S A For Kids Inc | Grants and Subsidies | 7,912.93 |
| CI Partners Llc | Rentals and Insurance | 12,736.00 |
| C K Partners | Rentals and Insurance | 2,318.75 |
| Cacact Inc | Grants and Subsidies | 466.83 |
| Cambridge Development | Rentals and Insurance | 56,666.67 |
| Campbell County Childrens Ctr | Grants and Subsidies | 10,103.90 |
| Campbell County Trustee | Grants and Subsidies | 2,716.13 |

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| Vendor Name | Description | Amount Paid |
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| Cannon County Trustee | Grants and Subsidies | 20,098.72 |
| Carolina Imaging Products | Data Processing | 6,644.45 |
| Carthel Jack Finch | Rentals and Insurance | 3,966.67 |
| Casa Inc | Grants and Subsidies | 4,666.66 |
| Casa Of Memphis & Shelby Co | Grants and Subsidies | 2,458.52 |
| Casa Of The Tennessee Heartland, Inc | Grants and Subsidies | 10,052.94 |
| Case Management | Grants and Subsidies | 7,759.49 |
| Catholic Charities Of East Tn | Grants and Subsidies | 1,929.60 |
| Cdp5 Tn General Partnership | Rentals and Insurance | 15,871.25 |
| Cdw Government Inc | Data Processing | 2,201.00 |
| Cdw Government, Inc. | Data Processing | 475.00 |
| Cease Inc | Grants and Subsidies | 21,372.98 |
| Centerstone Community Mnlt Hlth Cntr Inc | Grants and Subsidies | 5,077.91 |
| Central Mini Storage | Rentals and Insurance | 160.00 |
| Centurylink | Communications | 480.80 |
| Change Is Possible, Inc | Grants and Subsidies | 26,166.77 |
| Charitable Remainder Unitrust | Rentals and Insurance | 4,156.00 |
| Charles A Catlett | Rentals and Insurance | 350.00 |
| Charles Eddie Shoffner | Rentals and Insurance | 600.00 |
| Charles Raines Construction Llc | Rentals and Insurance | 3,625.00 |
| Charles Smith | Rentals and Insurance | 2,000.00 |
| Charles T Stokes | Rentals and Insurance | 14,650.00 |
| Chattanooga Endeavors Inc | Grants and Subsidies | 4,071.31 |
| Child & Family Tennessee | Grants and Subsidies | 28,214.16 |
| Child Advocacy Center Of The | Grants and Subsidies | 16,634.45 |
| Child Advocacy Ctr For The 23rd Judicial | Grants and Subsidies | 5,072.16 |
| Child Advocacy Ctr Of Rutherford County | Grants and Subsidies | 7,020.98 |
| Child Advocacy Ctr Of The 3rd Judicial | Grants and Subsidies | 4,830.95 |
| Childhelp Usa | Grants and Subsidies | 1,944.45 |
| Children & Family Services Inc | Grants and Subsidies | 7,066.89 |
| Children's Advocacy Center of | Grants and Subsidies | 7,415.04 |
| Childrens Advocacy Center Of Hamilton Co | Grants and Subsidies | 5,983.48 |
| Children'S Advocacy Center-31st Dist | Grants and Subsidies | 1,250.00 |
| Childrens Advocacy Ctr Of Sullivan Co | Grants and Subsidies | 6,679.54 |
| Children'S Center Of The Cumberlands | Grants and Subsidies | 9,671.07 |
| Chr Llc | Rentals and Insurance | 16,841.66 |
| Ciber Inc | Prof Services Third Party | 8,635.86 |
| Ciber Inc | Data Processing | 824,516.79 |
| Ciber Incorporated | Data Processing | 14.25 |
| Cigna Healthcare | Administrative Fees | 381,585.60 |
| Cigna Healthcare | Insurance Expenses | 67,599.95 |
| Cigna Healthcare | Insurance Expenses | 324,568.68 |
| Cigna Healthcare | Insurance Expenses | 335,918.57 |
| Cigna Healthcare | Insurance Expenses | 834,566.16 |
| Cigna Healthcare | Insurance Expenses | 68,598.30 |
| Cigna Healthcare | Insurance Expenses | 76,409.29 |
| Cigna Healthcare | Insurance Expenses | 184,856.42 |
| Cigna Healthcare | Insurance Expenses | 63,492.35 |
| Cigna Healthcare | Insurance Expenses | 668,189.58 |
| Cigna Healthcare | Insurance Expenses | 416,792.13 |
| Cigna Healthcare | Insurance Expenses | 77,036.75 |
| Cigna Healthcare | Insurance Expenses | 124,524.39 |
| Cigna Healthcare | Insurance Expenses | 56,818.34 |

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|------------------|--------------------|-------------|
| Cigna Healthcare | Insurance Expenses | 618,485.52 |
| Cigna Healthcare | Insurance Expenses | 365,871.59 |
| Cigna Healthcare | Insurance Expenses | 91,808.82 |
| Cigna Healthcare | Insurance Expenses | 127,768.15 |
| Cigna Healthcare | Insurance Expenses | 51,989.48 |
| Cigna Healthcare | Insurance Expenses | 607,893.64 |
| Cigna Healthcare | Insurance Expenses | 386,713.69 |
| Cigna Healthcare | Insurance Expenses | 59,665.58 |
| Cigna Healthcare | Insurance Expenses | 6,849.06 |
| Cigna Healthcare | Insurance Expenses | 34,553.96 |
| Cigna Healthcare | Insurance Expenses | 30,599.40 |
| Cigna Healthcare | Insurance Expenses | 84,574.33 |
| Cigna Healthcare | Insurance Expenses | 22,306.75 |
| Cigna Healthcare | Insurance Expenses | 6,347.51 |
| Cigna Healthcare | Insurance Expenses | 22,422.78 |
| Cigna Healthcare | Insurance Expenses | 8,701.81 |
| Cigna Healthcare | Insurance Expenses | 71,002.40 |
| Cigna Healthcare | Insurance Expenses | 39,575.82 |
| Cigna Healthcare | Insurance Expenses | 5,970.34 |
| Cigna Healthcare | Insurance Expenses | 18,209.75 |
| Cigna Healthcare | Insurance Expenses | 5,466.82 |
| Cigna Healthcare | Insurance Expenses | 42,509.40 |
| Cigna Healthcare | Insurance Expenses | 23,556.09 |
| Cigna Healthcare | Insurance Expenses | 5,236.95 |
| Cigna Healthcare | Insurance Expenses | 11,841.60 |
| Cigna Healthcare | Insurance Expenses | 9,782.90 |
| Cigna Healthcare | Insurance Expenses | 37,795.53 |
| Cigna Healthcare | Insurance Expenses | 33,020.46 |
| Cigna Healthcare | Insurance Expenses | 2,543.05 |
| Cigna Healthcare | Insurance Expenses | 6,937.24 |
| Cigna Healthcare | Insurance Expenses | 25,511.96 |
| Cigna Healthcare | Insurance Expenses | 15,177.65 |
| Cigna Healthcare | Insurance Expenses | 71,438.04 |
| Cigna Healthcare | Insurance Expenses | 5,844.05 |
| Cigna Healthcare | Insurance Expenses | 5,799.87 |
| Cigna Healthcare | Insurance Expenses | 14,003.25 |
| Cigna Healthcare | Insurance Expenses | 6,304.47 |
| Cigna Healthcare | Insurance Expenses | 29,076.33 |
| Cigna Healthcare | Insurance Expenses | 25,268.45 |
| Cigna Healthcare | Insurance Expenses | 1,202.95 |
| Cigna Healthcare | Insurance Expenses | 3,250.38 |
| Cigna Healthcare | Insurance Expenses | 5,681.28 |
| Cigna Healthcare | Insurance Expenses | 30,291.77 |
| Cigna Healthcare | Insurance Expenses | 18,425.91 |
| Cigna Healthcare | Insurance Expenses | 3,527.84 |
| Cigna Healthcare | Insurance Expenses | 2,441.46 |
| Cigna Healthcare | Insurance Expenses | 2,165.90 |
| Cigna Healthcare | Insurance Expenses | 19,250.16 |
| Cigna Healthcare | Insurance Expenses | 31,703.46 |
| Cigna Healthcare | Insurance Expenses | 3,137.74 |
| Cigna Healthcare | Insurance Expenses | 276,519.52 |
| Cigna Healthcare | Insurance Expenses | 55,496.89 |
| Cigna Healthcare | Insurance Expenses | 204,183.47 |

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|------------------|--------------------|-------------|
| Cigna Healthcare | Insurance Expenses | 381,570.68 |
| Cigna Healthcare | Insurance Expenses | 40,250.21 |
| Cigna Healthcare | Insurance Expenses | 20,312.01 |
| Cigna Healthcare | Insurance Expenses | 18,580.11 |
| Cigna Healthcare | Insurance Expenses | 30,965.69 |
| Cigna Healthcare | Insurance Expenses | 331,049.92 |
| Cigna Healthcare | Insurance Expenses | 121,740.99 |
| Cigna Healthcare | Insurance Expenses | 15,516.03 |
| Cigna Healthcare | Insurance Expenses | 18,587.41 |
| Cigna Healthcare | Insurance Expenses | 29,668.14 |
| Cigna Healthcare | Insurance Expenses | 252,010.79 |
| Cigna Healthcare | Insurance Expenses | 137,023.02 |
| Cigna Healthcare | Insurance Expenses | 106,639.54 |
| Cigna Healthcare | Insurance Expenses | 23,345.41 |
| Cigna Healthcare | Insurance Expenses | 29,120.20 |
| Cigna Healthcare | Insurance Expenses | 249,522.94 |
| Cigna Healthcare | Insurance Expenses | 112,755.68 |
| Cigna Healthcare | Insurance Expenses | 17,431.05 |
| Cigna Healthcare | Insurance Expenses | 364.55 |
| Cigna Healthcare | Insurance Expenses | 4,866.54 |
| Cigna Healthcare | Insurance Expenses | 5,707.29 |
| Cigna Healthcare | Insurance Expenses | 21,736.56 |
| Cigna Healthcare | Insurance Expenses | 987.33 |
| Cigna Healthcare | Insurance Expenses | 1,016.71 |
| Cigna Healthcare | Insurance Expenses | 1,924.75 |
| Cigna Healthcare | Insurance Expenses | 2,498.86 |
| Cigna Healthcare | Insurance Expenses | 26,304.29 |
| Cigna Healthcare | Insurance Expenses | 9,348.36 |
| Cigna Healthcare | Insurance Expenses | 1,556.21 |
| Cigna Healthcare | Insurance Expenses | 1,798.55 |
| Cigna Healthcare | Insurance Expenses | 2,003.75 |
| Cigna Healthcare | Insurance Expenses | 31,218.81 |
| Cigna Healthcare | Insurance Expenses | 8,182.39 |
| Cigna Healthcare | Insurance Expenses | 1,144.15 |
| Cigna Healthcare | Insurance Expenses | 2,054.50 |
| Cigna Healthcare | Insurance Expenses | 787.89 |
| Cigna Healthcare | Insurance Expenses | 35,389.94 |
| Cigna Healthcare | Insurance Expenses | 11,974.16 |
| Cigna Healthcare | Insurance Expenses | 419.99 |
| Cigna Healthcare | Insurance Expenses | 6,063.79 |
| Cigna Healthcare | Insurance Expenses | 28,440.00 |
| Cigna Healthcare | Insurance Expenses | 32,798.76 |
| Cigna Healthcare | Insurance Expenses | 104,094.53 |
| Cigna Healthcare | Insurance Expenses | 26,871.00 |
| Cigna Healthcare | Insurance Expenses | 1,158.57 |
| Cigna Healthcare | Insurance Expenses | 4,242.67 |
| Cigna Healthcare | Insurance Expenses | 4,729.81 |
| Cigna Healthcare | Insurance Expenses | 58,307.54 |
| Cigna Healthcare | Insurance Expenses | 17,424.92 |
| Cigna Healthcare | Insurance Expenses | 1,148.75 |
| Cigna Healthcare | Insurance Expenses | 3,873.39 |
| Cigna Healthcare | Insurance Expenses | 3,033.21 |
| Cigna Healthcare | Insurance Expenses | 124,651.87 |

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| Cigna Healthcare | Insurance Expenses | 19,146.88 |
| Cigna Healthcare | Insurance Expenses | 3,497.14 |
| Cigna Healthcare | Insurance Expenses | 1,727.09 |
| Cigna Healthcare | Insurance Expenses | 19,007.14 |
| Cigna Healthcare | Insurance Expenses | 12,260.23 |
| Cigna Healthcare | Insurance Expenses | 973.30 |
| Cigna Healthcare | Insurance Expenses | 71,138.94 |
| Cigna Healthcare | Insurance Expenses | 338,294.69 |
| Cigna Healthcare | Insurance Expenses | 173,190.04 |
| Cigna Healthcare | Insurance Expenses | 455,670.27 |
| Cigna Healthcare | Insurance Expenses | 141,851.11 |
| Cigna Healthcare | Insurance Expenses | 125,940.32 |
| Cigna Healthcare | Insurance Expenses | 158,468.98 |
| Cigna Healthcare | Insurance Expenses | 46,013.41 |
| Cigna Healthcare | Insurance Expenses | 365,561.17 |
| Cigna Healthcare | Insurance Expenses | 321,918.65 |
| Cigna Healthcare | Insurance Expenses | 76,073.54 |
| Cigna Healthcare | Insurance Expenses | 73,310.04 |
| Cigna Healthcare | Insurance Expenses | 58,440.77 |
| Cigna Healthcare | Insurance Expenses | 383,633.41 |
| Cigna Healthcare | Insurance Expenses | 276,162.60 |
| Cigna Healthcare | Insurance Expenses | 102,978.82 |
| Cigna Healthcare | Insurance Expenses | 107,847.28 |
| Cigna Healthcare | Insurance Expenses | 62,781.47 |
| Cigna Healthcare | Insurance Expenses | 418,185.70 |
| Cigna Healthcare | Insurance Expenses | 304,429.64 |
| Cigna Healthcare | Insurance Expenses | 106,693.92 |
| Cigna Healthcare | Insurance Expenses | 148,228.90 |
| Cigna Healthcare | Insurance Expenses | 505,857.33 |
| Cigna Healthcare | Insurance Expenses | 201,818.59 |
| Cigna Healthcare | Insurance Expenses | 1,092,969.34 |
| Cigna Healthcare | Insurance Expenses | 112,539.38 |
| Cigna Healthcare | Insurance Expenses | 205,367.08 |
| Cigna Healthcare | Insurance Expenses | 352,487.06 |
| Cigna Healthcare | Insurance Expenses | 144,976.89 |
| Cigna Healthcare | Insurance Expenses | 626,936.00 |
| Cigna Healthcare | Insurance Expenses | 456,612.07 |
| Cigna Healthcare | Insurance Expenses | 184,575.52 |
| Cigna Healthcare | Insurance Expenses | 312,335.18 |
| Cigna Healthcare | Insurance Expenses | 100,798.05 |
| Cigna Healthcare | Insurance Expenses | 603,046.83 |
| Cigna Healthcare | Insurance Expenses | 431,055.25 |
| Cigna Healthcare | Insurance Expenses | 176,901.82 |
| Cigna Healthcare | Insurance Expenses | 202,834.50 |
| Cigna Healthcare | Insurance Expenses | 113,105.46 |
| Cigna Healthcare | Insurance Expenses | 627,582.88 |
| Cigna Healthcare | Insurance Expenses | 449,019.89 |
| Cigna Healthcare | Insurance Expenses | 191,960.99 |
| Cigna Healthcare | Insurance Expenses | 37,647.60 |
| Cigna Healthcare | Insurance Expenses | 66,250.85 |
| Cigna Healthcare | Insurance Expenses | 20,242.30 |
| Cigna Healthcare | Insurance Expenses | 160,964.03 |
| Cigna Healthcare | Insurance Expenses | 11,570.72 |

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| Cigna Healthcare | Insurance Expenses | 16,818.71 |
| Cigna Healthcare | Insurance Expenses | 48,143.43 |
| Cigna Healthcare | Insurance Expenses | 13,157.64 |
| Cigna Healthcare | Insurance Expenses | 82,105.49 |
| Cigna Healthcare | Insurance Expenses | 69,104.81 |
| Cigna Healthcare | Insurance Expenses | 10,629.81 |
| Cigna Healthcare | Insurance Expenses | 18,608.61 |
| Cigna Healthcare | Insurance Expenses | 10,045.88 |
| Cigna Healthcare | Insurance Expenses | 68,080.30 |
| Cigna Healthcare | Insurance Expenses | 75,538.30 |
| Cigna Healthcare | Insurance Expenses | 14,012.08 |
| Cigna Healthcare | Insurance Expenses | 17,190.24 |
| Cigna Healthcare | Insurance Expenses | 9,297.68 |
| Cigna Healthcare | Insurance Expenses | 93,639.12 |
| Cigna Healthcare | Insurance Expenses | 77,319.03 |
| Cigna Healthcare | Insurance Expenses | 9,512.49 |
| Cigna Healthcare | Insurance Expenses | 301,667.81 |
| Cigna Healthcare | Insurance Expenses | 577,667.19 |
| Cigna Healthcare | Insurance Expenses | 702,115.47 |
| Cigna Healthcare | Insurance Expenses | 1,655,460.71 |
| Cigna Healthcare | Insurance Expenses | 267,397.15 |
| Cigna Healthcare | Insurance Expenses | 211,552.36 |
| Cigna Healthcare | Insurance Expenses | 326,891.02 |
| Cigna Healthcare | Insurance Expenses | 148,420.49 |
| Cigna Healthcare | Insurance Expenses | 1,527,321.95 |
| Cigna Healthcare | Insurance Expenses | 820,953.18 |
| Cigna Healthcare | Insurance Expenses | 289,713.75 |
| Cigna Healthcare | Insurance Expenses | 312,995.30 |
| Cigna Healthcare | Insurance Expenses | 166,538.66 |
| Cigna Healthcare | Insurance Expenses | 1,181,329.03 |
| Cigna Healthcare | Insurance Expenses | 818,084.89 |
| Cigna Healthcare | Insurance Expenses | 198,743.64 |
| Cigna Healthcare | Insurance Expenses | 333,497.55 |
| Cigna Healthcare | Insurance Expenses | 165,628.22 |
| Cigna Healthcare | Insurance Expenses | 1,147,053.04 |
| Cigna Healthcare | Insurance Expenses | 714,690.82 |
| Cigna Healthcare | Insurance Expenses | 201,092.48 |
| Cigna Healthcare | Insurance Expenses | 155,807.33 |
| Cigna Healthcare | Insurance Expenses | 516,302.08 |
| Cigna Healthcare | Insurance Expenses | 353,919.49 |
| Cigna Healthcare | Insurance Expenses | 1,107,193.27 |
| Cigna Healthcare | Insurance Expenses | 218,674.25 |
| Cigna Healthcare | Insurance Expenses | 158,790.64 |
| Cigna Healthcare | Insurance Expenses | 277,000.16 |
| Cigna Healthcare | Insurance Expenses | 112,546.92 |
| Cigna Healthcare | Insurance Expenses | 1,171,853.56 |
| Cigna Healthcare | Insurance Expenses | 586,858.64 |
| Cigna Healthcare | Insurance Expenses | 185,085.23 |
| Cigna Healthcare | Insurance Expenses | 264,018.29 |
| Cigna Healthcare | Insurance Expenses | 116,343.77 |
| Cigna Healthcare | Insurance Expenses | 874,708.30 |
| Cigna Healthcare | Insurance Expenses | 560,291.00 |
| Cigna Healthcare | Insurance Expenses | 169,591.97 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|------------------|--------------------|-------------|
| Cigna Healthcare | Insurance Expenses | 257,916.78 |
| Cigna Healthcare | Insurance Expenses | 107,640.01 |
| Cigna Healthcare | Insurance Expenses | 798,693.64 |
| Cigna Healthcare | Insurance Expenses | 473,794.03 |
| Cigna Healthcare | Insurance Expenses | 142,760.08 |
| Cigna Healthcare | Insurance Expenses | 80,940.94 |
| Cigna Healthcare | Insurance Expenses | 156,496.44 |
| Cigna Healthcare | Insurance Expenses | 75,804.70 |
| Cigna Healthcare | Insurance Expenses | 334,619.03 |
| Cigna Healthcare | Insurance Expenses | 21,754.51 |
| Cigna Healthcare | Insurance Expenses | 68,509.96 |
| Cigna Healthcare | Insurance Expenses | 129,262.21 |
| Cigna Healthcare | Insurance Expenses | 34,949.87 |
| Cigna Healthcare | Insurance Expenses | 188,778.85 |
| Cigna Healthcare | Insurance Expenses | 131,310.97 |
| Cigna Healthcare | Insurance Expenses | 18,317.25 |
| Cigna Healthcare | Insurance Expenses | 48,524.75 |
| Cigna Healthcare | Insurance Expenses | 17,898.42 |
| Cigna Healthcare | Insurance Expenses | 293,792.84 |
| Cigna Healthcare | Insurance Expenses | 212,807.57 |
| Cigna Healthcare | Insurance Expenses | 65,652.52 |
| Cigna Healthcare | Insurance Expenses | 29,859.64 |
| Cigna Healthcare | Insurance Expenses | 29,434.74 |
| Cigna Healthcare | Insurance Expenses | 219,028.56 |
| Cigna Healthcare | Insurance Expenses | 134,058.30 |
| Cigna Healthcare | Insurance Expenses | 24,599.34 |
| Cigna Healthcare | Insurance Expenses | 128,285.38 |
| Cigna Healthcare | Insurance Expenses | 236,070.21 |
| Cigna Healthcare | Insurance Expenses | 415,331.94 |
| Cigna Healthcare | Insurance Expenses | 927,734.08 |
| Cigna Healthcare | Insurance Expenses | 130,467.01 |
| Cigna Healthcare | Insurance Expenses | 123,065.45 |
| Cigna Healthcare | Insurance Expenses | 108,074.35 |
| Cigna Healthcare | Insurance Expenses | 99,078.06 |
| Cigna Healthcare | Insurance Expenses | 743,756.07 |
| Cigna Healthcare | Insurance Expenses | 468,963.52 |
| Cigna Healthcare | Insurance Expenses | 120,784.12 |
| Cigna Healthcare | Insurance Expenses | 89,923.32 |
| Cigna Healthcare | Insurance Expenses | 139,711.31 |
| Cigna Healthcare | Insurance Expenses | 643,507.11 |
| Cigna Healthcare | Insurance Expenses | 535,379.69 |
| Cigna Healthcare | Insurance Expenses | 146,057.03 |
| Cigna Healthcare | Insurance Expenses | 101,233.49 |
| Cigna Healthcare | Insurance Expenses | 75,065.15 |
| Cigna Healthcare | Insurance Expenses | 745,779.16 |
| Cigna Healthcare | Insurance Expenses | 396,435.03 |
| Cigna Healthcare | Insurance Expenses | 54,194.59 |
| Cigna Healthcare | Insurance Expenses | 106,356.32 |
| Cigna Healthcare | Insurance Expenses | 177,142.31 |
| Cigna Healthcare | Insurance Expenses | 226,915.94 |
| Cigna Healthcare | Insurance Expenses | 996,012.21 |
| Cigna Healthcare | Insurance Expenses | 110,094.14 |
| Cigna Healthcare | Insurance Expenses | 109,379.49 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|------------------|--------------------|-------------|
| Cigna Healthcare | Insurance Expenses | 108,082.07 |
| Cigna Healthcare | Insurance Expenses | 89,592.59 |
| Cigna Healthcare | Insurance Expenses | 485,480.33 |
| Cigna Healthcare | Insurance Expenses | 316,988.01 |
| Cigna Healthcare | Insurance Expenses | 129,429.63 |
| Cigna Healthcare | Insurance Expenses | 63,505.36 |
| Cigna Healthcare | Insurance Expenses | 82,846.38 |
| Cigna Healthcare | Insurance Expenses | 558,341.39 |
| Cigna Healthcare | Insurance Expenses | 247,410.45 |
| Cigna Healthcare | Insurance Expenses | 62,395.73 |
| Cigna Healthcare | Insurance Expenses | 39,435.02 |
| Cigna Healthcare | Insurance Expenses | 75,199.81 |
| Cigna Healthcare | Insurance Expenses | 559,118.94 |
| Cigna Healthcare | Insurance Expenses | 286,674.12 |
| Cigna Healthcare | Insurance Expenses | 53,251.12 |
| Cigna Healthcare | Insurance Expenses | 17,515.14 |
| Cigna Healthcare | Insurance Expenses | 37,283.28 |
| Cigna Healthcare | Insurance Expenses | 91,447.18 |
| Cigna Healthcare | Insurance Expenses | 141,665.84 |
| Cigna Healthcare | Insurance Expenses | 31,495.60 |
| Cigna Healthcare | Insurance Expenses | 20,021.84 |
| Cigna Healthcare | Insurance Expenses | 33,287.17 |
| Cigna Healthcare | Insurance Expenses | 21,982.56 |
| Cigna Healthcare | Insurance Expenses | 121,657.93 |
| Cigna Healthcare | Insurance Expenses | 62,821.01 |
| Cigna Healthcare | Insurance Expenses | 34,880.08 |
| Cigna Healthcare | Insurance Expenses | 35,893.13 |
| Cigna Healthcare | Insurance Expenses | 38,064.76 |
| Cigna Healthcare | Insurance Expenses | 156,327.89 |
| Cigna Healthcare | Insurance Expenses | 84,169.96 |
| Cigna Healthcare | Insurance Expenses | 9,045.23 |
| Cigna Healthcare | Insurance Expenses | 36,371.11 |
| Cigna Healthcare | Insurance Expenses | 14,332.98 |
| Cigna Healthcare | Insurance Expenses | 172,319.25 |
| Cigna Healthcare | Insurance Expenses | 76,238.90 |
| Cigna Healthcare | Insurance Expenses | 20,664.83 |
| Cigna Healthcare | Insurance Expenses | 2,965.98 |
| Cigna Healthcare | Insurance Expenses | 20,939.27 |
| Cigna Healthcare | Insurance Expenses | 30,541.01 |
| Cigna Healthcare | Insurance Expenses | 119,802.48 |
| Cigna Healthcare | Insurance Expenses | 2,140.76 |
| Cigna Healthcare | Insurance Expenses | 4,609.66 |
| Cigna Healthcare | Insurance Expenses | 11,432.99 |
| Cigna Healthcare | Insurance Expenses | 6,201.23 |
| Cigna Healthcare | Insurance Expenses | 80,257.58 |
| Cigna Healthcare | Insurance Expenses | 28,458.81 |
| Cigna Healthcare | Insurance Expenses | 2,863.29 |
| Cigna Healthcare | Insurance Expenses | 2,736.85 |
| Cigna Healthcare | Insurance Expenses | 10,181.50 |
| Cigna Healthcare | Insurance Expenses | 52,111.22 |
| Cigna Healthcare | Insurance Expenses | 35,955.48 |
| Cigna Healthcare | Insurance Expenses | 5,208.21 |
| Cigna Healthcare | Insurance Expenses | 13,213.76 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|------------------|--------------------|-------------|
| Cigna Healthcare | Insurance Expenses | 8,658.12 |
| Cigna Healthcare | Insurance Expenses | 54,171.63 |
| Cigna Healthcare | Insurance Expenses | 25,438.64 |
| Cigna Healthcare | Insurance Expenses | 3,903.45 |
| Cigna Healthcare | Insurance Expenses | 160.73 |
| Cigna Healthcare | Insurance Expenses | 23.90 |
| Cigna Healthcare | Insurance Expenses | 8,715.91 |
| Cigna Healthcare | Insurance Expenses | 9.90 |
| Cigna Healthcare | Insurance Expenses | 984.80 |
| Cigna Healthcare | Insurance Expenses | 136.68 |
| Cigna Healthcare | Insurance Expenses | 857.91 |
| Cigna Healthcare | Insurance Expenses | 9,917.05 |
| Cigna Healthcare | Insurance Expenses | 13.60 |
| Cigna Healthcare | Insurance Expenses | 79.06 |
| Cigna Healthcare | Insurance Expenses | 244.36 |
| Cigna Healthcare | Insurance Expenses | 985.05 |
| Cigna Healthcare | Insurance Expenses | 114.69 |
| Cigna Healthcare | Insurance Expenses | 564.65 |
| Cigna Healthcare | Insurance Expenses | 81.60 |
| Cigna Healthcare | Insurance Expenses | 1,222.68 |
| Cigna Healthcare | Insurance Expenses | 3,544.53 |
| Cigna Healthcare | Insurance Expenses | 13,795.16 |
| Cigna Healthcare | Insurance Expenses | 44,794.04 |
| Cigna Healthcare | Insurance Expenses | 4,455.49 |
| Cigna Healthcare | Insurance Expenses | 1,537.70 |
| Cigna Healthcare | Insurance Expenses | 1,780.93 |
| Cigna Healthcare | Insurance Expenses | 7,406.74 |
| Cigna Healthcare | Insurance Expenses | 39,613.14 |
| Cigna Healthcare | Insurance Expenses | 25,259.50 |
| Cigna Healthcare | Insurance Expenses | 3,220.71 |
| Cigna Healthcare | Insurance Expenses | 4,415.61 |
| Cigna Healthcare | Insurance Expenses | 1,725.68 |
| Cigna Healthcare | Insurance Expenses | 27,266.73 |
| Cigna Healthcare | Insurance Expenses | 41,488.18 |
| Cigna Healthcare | Insurance Expenses | 980.99 |
| Cigna Healthcare | Insurance Expenses | 1,396.05 |
| Cigna Healthcare | Insurance Expenses | 2,304.26 |
| Cigna Healthcare | Insurance Expenses | 18,383.30 |
| Cigna Healthcare | Insurance Expenses | 18,034.14 |
| Cigna Healthcare | Insurance Expenses | 1,340.18 |
| Cigna Healthcare | Insurance Expenses | 978.21 |
| Cigna Healthcare | Insurance Expenses | 18.77 |
| Cigna Healthcare | Insurance Expenses | 194.69 |
| Cigna Healthcare | Insurance Expenses | 7,458.73 |
| Cigna Healthcare | Insurance Expenses | 1,364.03 |
| Cigna Healthcare | Insurance Expenses | 471.87 |
| Cigna Healthcare | Insurance Expenses | 366.37 |
| Cigna Healthcare | Insurance Expenses | 2,970.54 |
| Cigna Healthcare | Insurance Expenses | 536.41 |
| Cigna Healthcare | Insurance Expenses | 2,423.65 |
| Cigna Healthcare | Insurance Expenses | 34.58 |
| Cigna Healthcare | Insurance Expenses | 753.93 |
| Cigna Healthcare | Insurance Expenses | 36.87 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|------------------|--------------------|-------------|
| Cigna Healthcare | Insurance Expenses | 1,610.19 |
| Cigna Healthcare | Insurance Expenses | 61.14 |
| Cigna Healthcare | Insurance Expenses | 4.50 |
| Cigna Healthcare | Insurance Expenses | 752.51 |
| Cigna Healthcare | Insurance Expenses | 113.31 |
| Cigna Healthcare | Insurance Expenses | 2.75 |
| Cigna Healthcare | Insurance Expenses | 11.20 |
| Cigna Healthcare | Insurance Expenses | 21.65 |
| Cigna Healthcare | Insurance Expenses | 341.87 |
| Cigna Healthcare | Insurance Expenses | 94.99 |
| Cigna Healthcare | Insurance Expenses | 42.02 |
| Cigna Healthcare | Insurance Expenses | 1,582.76 |
| Cigna Healthcare | Insurance Expenses | 10,135.51 |
| Cigna Healthcare | Insurance Expenses | 5,193.21 |
| Cigna Healthcare | Insurance Expenses | 26,303.73 |
| Cigna Healthcare | Insurance Expenses | 989.82 |
| Cigna Healthcare | Insurance Expenses | 1,599.27 |
| Cigna Healthcare | Insurance Expenses | 17,323.91 |
| Cigna Healthcare | Insurance Expenses | 263.04 |
| Cigna Healthcare | Insurance Expenses | 25,891.49 |
| Cigna Healthcare | Insurance Expenses | 16,885.43 |
| Cigna Healthcare | Insurance Expenses | 4,812.14 |
| Cigna Healthcare | Insurance Expenses | 3,237.89 |
| Cigna Healthcare | Insurance Expenses | 842.78 |
| Cigna Healthcare | Insurance Expenses | 14,899.54 |
| Cigna Healthcare | Insurance Expenses | 12,448.84 |
| Cigna Healthcare | Insurance Expenses | 814.34 |
| Cigna Healthcare | Insurance Expenses | 2,595.93 |
| Cigna Healthcare | Insurance Expenses | 8,426.11 |
| Cigna Healthcare | Insurance Expenses | 15,811.91 |
| Cigna Healthcare | Insurance Expenses | 10,161.19 |
| Cigna Healthcare | Insurance Expenses | 1,680.95 |
| Cigna Healthcare | Insurance Expenses | 34,323.20 |
| Cigna Healthcare | Insurance Expenses | 24,421.18 |
| Cigna Healthcare | Insurance Expenses | 15,899.47 |
| Cigna Healthcare | Insurance Expenses | 69,912.29 |
| Cigna Healthcare | Insurance Expenses | 4,894.75 |
| Cigna Healthcare | Insurance Expenses | 43,650.83 |
| Cigna Healthcare | Insurance Expenses | 6,254.16 |
| Cigna Healthcare | Insurance Expenses | 3,380.42 |
| Cigna Healthcare | Insurance Expenses | 38,940.68 |
| Cigna Healthcare | Insurance Expenses | 40,833.24 |
| Cigna Healthcare | Insurance Expenses | 67,550.86 |
| Cigna Healthcare | Insurance Expenses | 5,466.70 |
| Cigna Healthcare | Insurance Expenses | 16,753.41 |
| Cigna Healthcare | Insurance Expenses | 29,888.98 |
| Cigna Healthcare | Insurance Expenses | 54,127.91 |
| Cigna Healthcare | Insurance Expenses | 4,252.65 |
| Cigna Healthcare | Insurance Expenses | 11,661.37 |
| Cigna Healthcare | Insurance Expenses | 9,024.77 |
| Cigna Healthcare | Insurance Expenses | 29,058.05 |
| Cigna Healthcare | Insurance Expenses | 28,205.27 |
| Cigna Healthcare | Insurance Expenses | 8,312.64 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|------------------|--------------------|-------------|
| Cigna Healthcare | Insurance Expenses | 7,866.34 |
| Cigna Healthcare | Insurance Expenses | 169.79 |
| Cigna Healthcare | Insurance Expenses | 5,481.40 |
| Cigna Healthcare | Insurance Expenses | 24.13 |
| Cigna Healthcare | Insurance Expenses | 294.81 |
| Cigna Healthcare | Insurance Expenses | 3,157.85 |
| Cigna Healthcare | Insurance Expenses | 4,680.95 |
| Cigna Healthcare | Insurance Expenses | 1,778.38 |
| Cigna Healthcare | Insurance Expenses | 719.27 |
| Cigna Healthcare | Insurance Expenses | 2,202.41 |
| Cigna Healthcare | Insurance Expenses | 1,730.54 |
| Cigna Healthcare | Insurance Expenses | 828.82 |
| Cigna Healthcare | Insurance Expenses | 1,268.00 |
| Cigna Healthcare | Insurance Expenses | 3,874.31 |
| Cigna Healthcare | Insurance Expenses | 365.21 |
| Cigna Healthcare | Insurance Expenses | 59.34 |
| Cigna Healthcare | Insurance Expenses | 12,043.97 |
| Cigna Healthcare | Insurance Expenses | 40,768.79 |
| Cigna Healthcare | Insurance Expenses | 74,976.16 |
| Cigna Healthcare | Insurance Expenses | 246,538.43 |
| Cigna Healthcare | Insurance Expenses | 7,384.31 |
| Cigna Healthcare | Insurance Expenses | 41,969.45 |
| Cigna Healthcare | Insurance Expenses | 8,343.76 |
| Cigna Healthcare | Insurance Expenses | 104,882.92 |
| Cigna Healthcare | Insurance Expenses | 95,060.94 |
| Cigna Healthcare | Insurance Expenses | 12,814.18 |
| Cigna Healthcare | Insurance Expenses | 5,245.35 |
| Cigna Healthcare | Insurance Expenses | 20,131.86 |
| Cigna Healthcare | Insurance Expenses | 101,681.12 |
| Cigna Healthcare | Insurance Expenses | 50,592.14 |
| Cigna Healthcare | Insurance Expenses | 40,628.10 |
| Cigna Healthcare | Insurance Expenses | 14,356.01 |
| Cigna Healthcare | Insurance Expenses | 8,741.00 |
| Cigna Healthcare | Insurance Expenses | 103,209.36 |
| Cigna Healthcare | Insurance Expenses | 49,090.07 |
| Cigna Healthcare | Insurance Expenses | 15,163.02 |
| Cigna Healthcare | Insurance Expenses | 269.43 |
| Cigna Healthcare | Insurance Expenses | 3,434.15 |
| Cigna Healthcare | Insurance Expenses | 1,630.30 |
| Cigna Healthcare | Insurance Expenses | 2,743.54 |
| Cigna Healthcare | Insurance Expenses | 34.65 |
| Cigna Healthcare | Insurance Expenses | 313.63 |
| Cigna Healthcare | Insurance Expenses | 8,475.65 |
| Cigna Healthcare | Insurance Expenses | 444.88 |
| Cigna Healthcare | Insurance Expenses | 1,426.41 |
| Cigna Healthcare | Insurance Expenses | 3,280.21 |
| Cigna Healthcare | Insurance Expenses | 58.22 |
| Cigna Healthcare | Insurance Expenses | 329.19 |
| Cigna Healthcare | Insurance Expenses | 290.53 |
| Cigna Healthcare | Insurance Expenses | 9,153.79 |
| Cigna Healthcare | Insurance Expenses | 2,330.18 |
| Cigna Healthcare | Insurance Expenses | 618.27 |
| Cigna Healthcare | Insurance Expenses | 1,198.84 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|------------------|--------------------|-------------|
| Cigna Healthcare | Insurance Expenses | 572.03 |
| Cigna Healthcare | Insurance Expenses | 4,102.12 |
| Cigna Healthcare | Insurance Expenses | 2,915.11 |
| Cigna Healthcare | Insurance Expenses | 21,309.61 |
| Cigna Healthcare | Insurance Expenses | 9,863.11 |
| Cigna Healthcare | Insurance Expenses | 59,730.50 |
| Cigna Healthcare | Insurance Expenses | 4,086.22 |
| Cigna Healthcare | Insurance Expenses | 4,691.45 |
| Cigna Healthcare | Insurance Expenses | 7,397.69 |
| Cigna Healthcare | Insurance Expenses | 2,897.72 |
| Cigna Healthcare | Insurance Expenses | 38,176.04 |
| Cigna Healthcare | Insurance Expenses | 36,166.50 |
| Cigna Healthcare | Insurance Expenses | 23,286.32 |
| Cigna Healthcare | Insurance Expenses | 6,618.58 |
| Cigna Healthcare | Insurance Expenses | 2,405.12 |
| Cigna Healthcare | Insurance Expenses | 30,519.70 |
| Cigna Healthcare | Insurance Expenses | 29,976.00 |
| Cigna Healthcare | Insurance Expenses | 13,455.04 |
| Cigna Healthcare | Insurance Expenses | 18,064.75 |
| Cigna Healthcare | Insurance Expenses | 3,432.21 |
| Cigna Healthcare | Insurance Expenses | 24,023.23 |
| Cigna Healthcare | Insurance Expenses | 26,358.76 |
| Cigna Healthcare | Insurance Expenses | 11,929.36 |
| Cigna Healthcare | Insurance Expenses | 4,919.54 |
| Cigna Healthcare | Insurance Expenses | 215.62 |
| Cigna Healthcare | Insurance Expenses | 1,526.51 |
| Cigna Healthcare | Insurance Expenses | 3,156.81 |
| Cigna Healthcare | Insurance Expenses | 12.10 |
| Cigna Healthcare | Insurance Expenses | 278.47 |
| Cigna Healthcare | Insurance Expenses | 235.39 |
| Cigna Healthcare | Insurance Expenses | 923.93 |
| Cigna Healthcare | Insurance Expenses | 432.83 |
| Cigna Healthcare | Insurance Expenses | 8.09 |
| Cigna Healthcare | Insurance Expenses | 10.36 |
| Cigna Healthcare | Insurance Expenses | 375.00 |
| Cigna Healthcare | Insurance Expenses | 810.14 |
| Cigna Healthcare | Insurance Expenses | 1,239.56 |
| Cigna Healthcare | Insurance Expenses | 202.54 |
| Cigna Healthcare | Insurance Expenses | 221.32 |
| Cigna Healthcare | Insurance Expenses | 6,176.77 |
| Cigna Healthcare | Insurance Expenses | 445.96 |
| Cigna Healthcare | Insurance Expenses | 23.77 |
| Cigna Healthcare | Insurance Expenses | 29,496.96 |
| Cigna Healthcare | Insurance Expenses | 4,805.20 |
| Cigna Healthcare | Insurance Expenses | 10,125.69 |
| Cigna Healthcare | Insurance Expenses | 37,197.61 |
| Cigna Healthcare | Insurance Expenses | 6,042.15 |
| Cigna Healthcare | Insurance Expenses | 5,370.40 |
| Cigna Healthcare | Insurance Expenses | 1,887.73 |
| Cigna Healthcare | Insurance Expenses | 3,709.89 |
| Cigna Healthcare | Insurance Expenses | 17,439.12 |
| Cigna Healthcare | Insurance Expenses | 13,668.47 |
| Cigna Healthcare | Insurance Expenses | 1,578.47 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|-------------------------------|---------------------------------------|--------------|
| Cigna Healthcare | Insurance Expenses | 3,488.51 |
| Cigna Healthcare | Insurance Expenses | 2,693.74 |
| Cigna Healthcare | Insurance Expenses | 80,714.40 |
| Cigna Healthcare | Insurance Expenses | 21,389.03 |
| Cigna Healthcare | Insurance Expenses | 1,374.18 |
| Cigna Healthcare | Insurance Expenses | 1,416.66 |
| Cigna Healthcare | Insurance Expenses | 36,501.03 |
| Cigna Healthcare | Insurance Expenses | 37,160.69 |
| Cigna Healthcare | Insurance Expenses | 23,763.17 |
| Cigna Healthcare | Insurance Expenses | 3,449.49 |
| Cigna Healthcare | Insurance Expenses | 35,604.92 |
| Cigna Healthcare | Insurance Expenses | 24,955.72 |
| Cigna Healthcare | Insurance Expenses | 46,305.86 |
| Cigna Healthcare | Insurance Expenses | 109,375.86 |
| Cigna Healthcare | Insurance Expenses | 13,352.92 |
| Cigna Healthcare | Insurance Expenses | 4,909.58 |
| Cigna Healthcare | Insurance Expenses | 12,086.75 |
| Cigna Healthcare | Insurance Expenses | 2,243.67 |
| Cigna Healthcare | Insurance Expenses | 79,231.72 |
| Cigna Healthcare | Insurance Expenses | 57,410.70 |
| Cigna Healthcare | Insurance Expenses | 14,076.09 |
| Cigna Healthcare | Insurance Expenses | 3,988.54 |
| Cigna Healthcare | Insurance Expenses | 50,360.67 |
| Cigna Healthcare | Insurance Expenses | 31,104.52 |
| Cigna Healthcare | Insurance Expenses | 4,234.61 |
| Cigna Healthcare | Insurance Expenses | 4,723.29 |
| Cigna Healthcare | Insurance Expenses | 4,941.69 |
| Cigna Healthcare | Insurance Expenses | 161,591.16 |
| Cigna Healthcare | Insurance Expenses | 36,673.51 |
| Cigna Healthcare | Insurance Expenses | 4,600.89 |
| Cintas Document Management | Prof Services Third Party | 518.69 |
| Citibank (South Dakota) Na | Travel | 79,520.73 |
| Citibank (South Dakota) Na | Printing and Duplicating | 5,827.24 |
| Citibank (South Dakota) Na | Utilities and Fuel | 204.64 |
| Citibank (South Dakota) Na | Communications | 8,584.87 |
| Citibank (South Dakota) Na | Maint. & Repairs | 61,312.31 |
| Citibank (South Dakota) Na | Prof Services Third Party | 62,287.09 |
| Citibank (South Dakota) Na | Supplies and Materials | 1,050,185.49 |
| Citibank (South Dakota) Na | Rentals and Insurance | 13,565.22 |
| Citibank (South Dakota) Na | Motor Vehicle Operation | 316,184.49 |
| Citibank (South Dakota) Na | Grants and Subsidies | 4,879.58 |
| Citibank (South Dakota) Na | Inventory | 159,987.51 |
| Citibank (South Dakota) Na | Equipment | 5,841.69 |
| Citibank (South Dakota) Na | Highway Construction | 478.00 |
| Citibank (South Dakota) Na | Training | 62,672.20 |
| Citibank (South Dakota) Na | Data Processing | 5,048.43 |
| Citibank (South Dakota) Na | Professional Services by State Agency | 187.50 |
| City Manager Supt | Rentals and Insurance | 5,464.31 |
| City Of Bristol | Grants and Subsidies | 3,207.14 |
| City Of Chattanooga Treasurer | Grants and Subsidies | 11,437.05 |
| City Of Covington | Grants and Subsidies | 6,088.80 |
| City Of Dayton | Rentals and Insurance | 4,851.77 |
| City Of Gatlinburg | Rentals and Insurance | 1,986.71 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|--------------|
| City Of Hendersonville | Grants and Subsidies | 20,297.24 |
| City Of Jackson | Grants and Subsidies | 29,273.69 |
| City Of Johnson City | Grants and Subsidies | 18,237.23 |
| City Of LaFollette | Grants and Subsidies | 13,262.08 |
| City Of Milan | Grants and Subsidies | 8,144.12 |
| City Of Ripley | Grants and Subsidies | 5,580.65 |
| City Of Spring Hill | Grants and Subsidies | 4,329.71 |
| Clinch-Powell Resource Conservation | Grants and Subsidies | 171,306.79 |
| Coastal Partners Llc For 3040 Walnut Grv | Rentals and Insurance | 15,171.00 |
| Cocaine & Alcohol Awareness Program Inc | Rentals and Insurance | 7,260.42 |
| Cocaine & Alcohol Awareness Program Inc | Grants and Subsidies | 5,272.50 |
| Cocke County Trustee | Grants and Subsidies | 31,531.33 |
| Coffee Cnty Childrens Advocacy Ctr Inc | Grants and Subsidies | 3,945.40 |
| Coffee County Drug Court Foundation Inc | Grants and Subsidies | 13,406.76 |
| Coleman Technologies Inc | Data Processing | 6,787.76 |
| Columbia Office Development GP | Rentals and Insurance | 26,020.33 |
| Com cast | Prof Services Third Party | 402.73 |
| Commercial Properties | Rentals and Insurance | 2,250.00 |
| Community Anti Drug Coalitions Across TN | Grants and Subsidies | 9,114.66 |
| Community Health Clinic | Grants and Subsidies | 14,207.50 |
| Comprehensive Community Services | Grants and Subsidies | 10,562.13 |
| Cornerstone Associates Llc | Rentals and Insurance | 5,505.50 |
| Counseling & Consultation Svcs Inc. | Grants and Subsidies | 7,334.92 |
| County Executive Of Hamblen | Grants and Subsidies | 17,097.98 |
| County Of Franklin | Grants and Subsidies | 4,352.86 |
| County Of Knox | Rentals and Insurance | 5,367.00 |
| County Of Montgomery | Rentals and Insurance | 646.67 |
| County Of Sevier | Grants and Subsidies | 4,958.44 |
| Cp Perimeter Point East Llc | Rentals and Insurance | 5,768.00 |
| Crye-Leike Commercial, Inc | Rentals and Insurance | 1,886.75 |
| D & O Management Co | Rentals and Insurance | 8,268.75 |
| Dale Hollow Real Estate Development | Rentals and Insurance | 2,400.00 |
| Danny F Corley | Rentals and Insurance | 14,719.16 |
| Darla's Services | Prof Services Third Party | 1,440.00 |
| Dataman Business Systems Inc | Data Processing | 4,314.60 |
| David K. Quillen | Rentals and Insurance | 51,606.25 |
| Daymar Properties Of Nashville Llc | Rentals and Insurance | 20,947.50 |
| Decatur Properties | Rentals and Insurance | 4,907.50 |
| Decker & Belt Properties | Rentals and Insurance | 3,616.00 |
| Dekalb County Trustee | Grants and Subsidies | 24,870.17 |
| Dekalb Telephone Cooperative Inc | Communications | 35.36 |
| Del Ray Zimmerman | Travel | 465.82 |
| Delta Dental Plan Of Tennessee | Insurance Premiums | 1,541,317.36 |
| Devenport Family Lp | Rentals and Insurance | 5,445.95 |
| Diego Aiello Fernandes | Rentals and Insurance | 550.00 |
| Dillingham & Smith Mechanical And Sheet | Maint. & Repairs | 23,995.00 |
| Dirk A Daniel | Rentals and Insurance | 2,000.00 |
| Dismas, Inc | Grants and Subsidies | 4,037.11 |
| Dlt Solutions Inc | Data Processing | 10,260.36 |
| Domestic Violence Program Inc. | Grants and Subsidies | 25,110.34 |
| Don Gray Rentals | Rentals and Insurance | 4,350.00 |
| Drew Harris and Associates Inc | Prof Services Third Party | 2,400.00 |
| Dwight Hawks & Kathryn Tyler | Rentals and Insurance | 7,921.57 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|---|---------------------------|--------------|
| Dyersburg Federal Building Llc | Rentals and Insurance | 527.10 |
| East End Company | Rentals and Insurance | 1,250.00 |
| East Gate Properties | Rentals and Insurance | 6,666.67 |
| Eastgate Town Center Llc | Rentals and Insurance | 21,262.71 |
| Emerald Youth Foundation | Grants and Subsidies | 48,045.42 |
| Equifax Collection Svc/ Credit Bureau Inc | Prof Services Third Party | 37.93 |
| Esri Inc | Data Processing | 58,319.95 |
| Excalibur Integrated Sys Inc | Data Processing | 72.00 |
| Exchange Club (Eccapc) | Grants and Subsidies | 35,652.83 |
| Exchange Club-Carl Perkins Ctr For The | Grants and Subsidies | 45,923.52 |
| Express Scripts Inc | Prof Services Third Party | 643,165.15 |
| Faith Mccullah | Rentals and Insurance | 645.00 |
| Families In Crisis Inc | Grants and Subsidies | 12,451.19 |
| Family & Children'S Service | Grants and Subsidies | 13,191.58 |
| Family Resource Agency Inc. | Grants and Subsidies | 17,879.41 |
| Fayette Cares | Grants and Subsidies | 4,799.31 |
| Fayette County Trustee | Grants and Subsidies | 8,280.32 |
| Fedex | Communications | 999.47 |
| Fentress County Executive | Rentals and Insurance | 3,990.00 |
| Fifty Forward Inc | Grants and Subsidies | 6,766.37 |
| First Tennessee Human Resource Agency | Grants and Subsidies | 9,726.17 |
| Fletcher Lewis | Rentals and Insurance | 352.00 |
| Flint Or Kay Cox | Rentals and Insurance | 2,778.25 |
| Florence Crittenton Agency | Grants and Subsidies | 8,878.49 |
| Forbess Properties | Rentals and Insurance | 2,000.00 |
| Fort Dearborn Life Insurance Co. | Administrative Fees | 170,520.82 |
| Fort Dearborn Life Insurance Co. | Insurance Premiums | 1,048,337.92 |
| Fountain Court Inc. | Rentals and Insurance | 4,375.00 |
| Fred Henry Horn | Rentals and Insurance | 400.00 |
| Frontier Health Inc | Grants and Subsidies | 27,234.15 |
| Fulks & Smith Partners | Rentals and Insurance | 4,147.00 |
| Furrow Family Partnership LP | Rentals and Insurance | 2,380.50 |
| G & I V Mid Memphis Tower Llc | Rentals and Insurance | 19,022.76 |
| Gardner Investments | Rentals and Insurance | 2,200.00 |
| George A Clanton | Rentals and Insurance | 6,250.00 |
| Grainger | Supplies and Materials | 3,137.38 |
| Greene County | Rentals and Insurance | 3,750.00 |
| Greensprings Inc | Rentals and Insurance | 2,870.00 |
| Greg Brock | Rentals and Insurance | 6,166.67 |
| Grider Family Partnership | Rentals and Insurance | 8,666.67 |
| Grissim Title and Escrow LLC | Prof Services Third Party | 1,579.74 |
| Grissim Title and Escrow LLC Trust | Prof Services Third Party | 5,406.50 |
| Grover Collins | Rentals and Insurance | 1,083.33 |
| Grubb & Ellis/ Centennial | Rentals and Insurance | 17,176.34 |
| Grumpys Enterprises LLC | Rentals and Insurance | 6,402.00 |
| Gtsi Corp. | Equipment | 1,283,163.99 |
| Gtsi Corp. | Data Processing | 1,349,603.76 |
| H Dale Ragan | Rentals and Insurance | 250.00 |
| H H D Partners | Rentals and Insurance | 6,166.67 |
| Hamilton County Trustee | Grants and Subsidies | 133,478.79 |
| Hands On Nashville | Grants and Subsidies | 19,835.00 |
| Harold Jackson | Rentals and Insurance | 3,616.67 |
| Harrington & Sons Construction Llc | Rentals and Insurance | 375.00 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Hastings And Miller Properties | Rentals and Insurance | 9,309.75 |
| Haven House, Inc. | Grants and Subsidies | 12,195.60 |
| Haven Of Hope | Grants and Subsidies | 25,388.20 |
| Hawkins County Development Co. Inc | Rentals and Insurance | 9,883.75 |
| Hawks Family Lp | Rentals and Insurance | 375.00 |
| Haworth Inc | Maint. & Repairs | 7,695.00 |
| Haworth Inc | Supplies and Materials | 175,833.82 |
| Hayes & Associates | Rentals and Insurance | 1,200.00 |
| Hayes & Jackson Properties | Rentals and Insurance | 5,000.00 |
| Health Assist Tennessee | Grants and Subsidies | 35,862.00 |
| Health Information Partnership for TN | Grants and Subsidies | 65,906.30 |
| Helen Craft | Rentals and Insurance | 2,227.50 |
| Henderson Properties Of Mt. City | Rentals and Insurance | 2,300.00 |
| Henry County Trustee | Grants and Subsidies | 10,446.66 |
| Heritage Place Partners Llc | Rentals and Insurance | 64,745.34 |
| Hicks Bender Hicks LLC | Rentals and Insurance | 8,250.00 |
| Hicks Law Office | Prof Services Third Party | 57.00 |
| High Point Centre, Llc | Rentals and Insurance | 8,700.00 |
| Hilton Knoxville | Travel | 504.00 |
| Hilton Knoxville | Supplies and Materials | 1,254.00 |
| Hilton Knoxville | Rentals and Insurance | 228.00 |
| Hiscall Inc | Maint. & Repairs | 975.00 |
| Hiscall Inc | Equipment | 369,165.55 |
| Hitchcock'S, Inc | Rentals and Insurance | 2,500.00 |
| Holmes and Wolfe Partners | Rentals and Insurance | 7,464.00 |
| Homesafe Of Sumner Wilson Robertson | Grants and Subsidies | 23,902.17 |
| HOPE Center Inc | Grants and Subsidies | 13,834.64 |
| Horne Development LP | Rentals and Insurance | 3,500.00 |
| Horne Properties Inc | Rentals and Insurance | 967.50 |
| Hulse And Hulse Properties | Rentals and Insurance | 250.00 |
| Ibm Corporation | Data Processing | 404,902.56 |
| Infoprint Solutions Company, Llc | Data Processing | 11,807.76 |
| Interior Design Services Inc | Rentals and Insurance | 13,706.55 |
| Interstate Telecommunications Inc | Communications | 37,064.35 |
| Investment Partners Llc | Rentals and Insurance | 1,610.00 |
| Ipc Metro Center Llc | Rentals and Insurance | 358,006.24 |
| IRON MOUNTAIN HEALTH INFORMATION SERV | Data Processing | 9,101.10 |
| Iron Mountain Off-Site Data Protection | Data Processing | 734.00 |
| It Prophets Llc | Data Processing | 73,395.65 |
| Ivens Enterprises | Rentals and Insurance | 607.70 |
| J Fred Brooks | Rentals and Insurance | 11,163.75 |
| J Gilbert Parrish Jr | Rentals and Insurance | 7,250.00 |
| J P Realty Partners, Ltd | Rentals and Insurance | 51,438.33 |
| J R Nash Moving & Storage | Rentals and Insurance | 280.00 |
| James F Williams Jr | Rentals and Insurance | 5,991.33 |
| James H Westbrook Etal Partners | Rentals and Insurance | 3,000.00 |
| James H Wiseman | Rentals and Insurance | 5,400.00 |
| James L Splawn | Rentals and Insurance | 5,084.00 |
| Jan Hendren Parsley | Rentals and Insurance | 2,450.00 |
| Jeffery Angel & Kelly Angel | Rentals and Insurance | 3,483.34 |
| Jesse M Copeland | Rentals and Insurance | 650.00 |
| Joe M Wilson | Rentals and Insurance | 5,800.00 |
| John G Love | Rentals and Insurance | 8,718.75 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--|--|-------------|
| John A Gupton College | Rentals and Insurance | 6,958.00 |
| John And Corey Legare | Rentals and Insurance | 1,625.00 |
| John C Davenport | Rentals and Insurance | 3,316.67 |
| John S Copeland | Rentals and Insurance | 14,487.51 |
| Johnson County Safe Haven Inc | Grants and Subsidies | 12,164.48 |
| Johnson County Trustee | Rentals and Insurance | 350.00 |
| Joseph Roy Fleeman | Rentals and Insurance | 1,000.00 |
| Junior'S House, Inc | Grants and Subsidies | 5,061.48 |
| K W Rogers Farms & Realities, Inc | Rentals and Insurance | 1,400.00 |
| Kathleen Glover | Rentals and Insurance | 10,471.00 |
| Kathryn Tyler | Rentals and Insurance | 10,416.67 |
| Kbm Enterprises Inc | Prof Services Third Party | 13,939.15 |
| Kbm Enterprises Inc | Data Processing | 366,853.81 |
| Kenneth David Bishop | Rentals and Insurance | 2,415.83 |
| Kenneth W. Nix, O.D. | Rentals and Insurance | 5,200.00 |
| Kerry B. Parker | Rentals and Insurance | 3,991.66 |
| Knox And Knox Investments | Rentals and Insurance | 4,289.58 |
| Knox County Community Action Committee | Grants and Subsidies | 86,430.42 |
| Knoxville Housing Development Corp | Rentals and Insurance | 32,564.58 |
| Lake Front Office Park Llc | Rentals and Insurance | 59,420.68 |
| Larry Jolley Realty | Rentals and Insurance | 275.00 |
| Lasermx Roll Systems | Equipment | 62,100.00 |
| Lavergne Plaza Llc | Rentals and Insurance | 4,500.00 |
| Lee Enterprise Of Madisonville, Llc | Rentals and Insurance | 7,889.42 |
| Legal Aid Of East Tennessee | Grants and Subsidies | 28,108.05 |
| Legal Aid Society Of Middle Tennessee | Grants and Subsidies | 27,273.36 |
| Lewis County Executive | Rentals and Insurance | 4,823.72 |
| Lexis-Nexis | Prof Services Third Party | 1,303.00 |
| Liberty Square Inc | Rentals and Insurance | 4,327.50 |
| Lincoln County Trustee | Grants and Subsidies | 9,231.64 |
| Lipscomb U - Accounting Services | Grants and Subsidies | 9,277.76 |
| Lockheed Martin Desktop Solutions Inc | Professional And Administrative Services | 10,027.50 |
| Long & Henry Partnership | Rentals and Insurance | 12,833.34 |
| Luminex Software, Inc. | Data Processing | 1,864.25 |
| MADD-TN | Grants and Subsidies | 5,443.66 |
| Madison County Trustee | Grants and Subsidies | 11,007.39 |
| Magellan Behavioral Health | Administrative Fees | 532,739.06 |
| Magellan Health Services | Insurance Expenses | 8,909.50 |
| Magellan Health Services | Insurance Expenses | 4,781.00 |
| Magellan Health Services | Insurance Expenses | 6,799.00 |
| Magellan Health Services | Insurance Expenses | 9,209.60 |
| Magellan Health Services | Insurance Expenses | 4,080.00 |
| Magellan Health Services | Insurance Expenses | 3,374.00 |
| Magellan Health Services | Insurance Expenses | 11,455.00 |
| Magellan Health Services | Insurance Expenses | 31,487.50 |
| Magellan Health Services | Insurance Expenses | 15,560.00 |
| Magellan Health Services | Insurance Expenses | 4,282.60 |
| Magellan Health Services | Insurance Expenses | 11,990.60 |
| Magellan Health Services | Insurance Expenses | 11,762.40 |
| Magellan Health Services | Insurance Expenses | 5,529.00 |
| Magellan Health Services | Insurance Expenses | 6,800.50 |
| Magellan Health Services | Insurance Expenses | 2,804.00 |
| Magellan Health Services | Insurance Expenses | 6,523.60 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--------------------------|--------------------|-------------|
| Magellan Health Services | Insurance Expenses | 19,721.70 |
| Magellan Health Services | Insurance Expenses | 7,313.20 |
| Magellan Health Services | Insurance Expenses | 16,213.30 |
| Magellan Health Services | Insurance Expenses | 3,713.00 |
| Magellan Health Services | Insurance Expenses | 3,817.22 |
| Magellan Health Services | Insurance Expenses | 7,916.00 |
| Magellan Health Services | Insurance Expenses | 11,347.30 |
| Magellan Health Services | Insurance Expenses | 980.00 |
| Magellan Health Services | Insurance Expenses | 3,877.50 |
| Magellan Health Services | Insurance Expenses | 1,745.60 |
| Magellan Health Services | Insurance Expenses | 2,025.00 |
| Magellan Health Services | Insurance Expenses | 2,235.00 |
| Magellan Health Services | Insurance Expenses | 3,969.50 |
| Magellan Health Services | Insurance Expenses | 8,128.20 |
| Magellan Health Services | Insurance Expenses | 761.00 |
| Magellan Health Services | Insurance Expenses | 1,254.00 |
| Magellan Health Services | Insurance Expenses | 8,313.20 |
| Magellan Health Services | Insurance Expenses | 1,190.00 |
| Magellan Health Services | Insurance Expenses | 5,827.60 |
| Magellan Health Services | Insurance Expenses | 2,673.00 |
| Magellan Health Services | Insurance Expenses | 845.00 |
| Magellan Health Services | Insurance Expenses | 6,704.60 |
| Magellan Health Services | Insurance Expenses | 1,087.00 |
| Magellan Health Services | Insurance Expenses | 3,925.60 |
| Magellan Health Services | Insurance Expenses | 12,196.80 |
| Magellan Health Services | Insurance Expenses | 1,523.00 |
| Magellan Health Services | Insurance Expenses | 1,765.00 |
| Magellan Health Services | Insurance Expenses | 1,022.00 |
| Magellan Health Services | Insurance Expenses | 308.00 |
| Magellan Health Services | Insurance Expenses | 367.00 |
| Magellan Health Services | Insurance Expenses | 270.00 |
| Magellan Health Services | Insurance Expenses | 260.00 |
| Magellan Health Services | Insurance Expenses | 360.00 |
| Magellan Health Services | Insurance Expenses | 86.00 |
| Magellan Health Services | Insurance Expenses | 645.00 |
| Magellan Health Services | Insurance Expenses | 127.00 |
| Magellan Health Services | Insurance Expenses | 175.00 |
| Magellan Health Services | Insurance Expenses | 235.00 |
| Magellan Health Services | Insurance Expenses | 300.00 |
| Magellan Health Services | Insurance Expenses | 2,258.00 |
| Magellan Health Services | Insurance Expenses | 778.00 |
| Magellan Health Services | Insurance Expenses | 450.00 |
| Magellan Health Services | Insurance Expenses | 135.00 |
| Magellan Health Services | Insurance Expenses | 396.00 |
| Magellan Health Services | Insurance Expenses | 135.00 |
| Magellan Health Services | Insurance Expenses | 229.00 |
| Magellan Health Services | Insurance Expenses | 60.00 |
| Magellan Health Services | Insurance Expenses | 135.00 |
| Magellan Health Services | Insurance Expenses | 248.00 |
| Magellan Health Services | Insurance Expenses | 295.00 |
| Magellan Health Services | Insurance Expenses | 10,999.00 |
| Magellan Health Services | Insurance Expenses | 3,224.00 |
| Magellan Health Services | Insurance Expenses | 9,994.00 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--------------------------|--------------------|-------------|
| Magellan Health Services | Insurance Expenses | 5,062.00 |
| Magellan Health Services | Insurance Expenses | 2,852.00 |
| Magellan Health Services | Insurance Expenses | 7,259.00 |
| Magellan Health Services | Insurance Expenses | 12,559.00 |
| Magellan Health Services | Insurance Expenses | 97,518.00 |
| Magellan Health Services | Insurance Expenses | 16,036.00 |
| Magellan Health Services | Insurance Expenses | 4,984.00 |
| Magellan Health Services | Insurance Expenses | 6,777.00 |
| Magellan Health Services | Insurance Expenses | 25,037.00 |
| Magellan Health Services | Insurance Expenses | 8,765.00 |
| Magellan Health Services | Insurance Expenses | 12,289.00 |
| Magellan Health Services | Insurance Expenses | 9,977.00 |
| Magellan Health Services | Insurance Expenses | 8,095.63 |
| Magellan Health Services | Insurance Expenses | 11,625.00 |
| Magellan Health Services | Insurance Expenses | 35,108.00 |
| Magellan Health Services | Insurance Expenses | 3,747.00 |
| Magellan Health Services | Insurance Expenses | 2,180.00 |
| Magellan Health Services | Insurance Expenses | 6,285.00 |
| Magellan Health Services | Insurance Expenses | 7,574.00 |
| Magellan Health Services | Insurance Expenses | 15,185.00 |
| Magellan Health Services | Insurance Expenses | 2,974.26 |
| Magellan Health Services | Insurance Expenses | 4,344.00 |
| Magellan Health Services | Insurance Expenses | 1,700.00 |
| Magellan Health Services | Insurance Expenses | 1,964.00 |
| Magellan Health Services | Insurance Expenses | 6,858.00 |
| Magellan Health Services | Insurance Expenses | 5,523.00 |
| Magellan Health Services | Insurance Expenses | 36,524.00 |
| Magellan Health Services | Insurance Expenses | 11,449.00 |
| Magellan Health Services | Insurance Expenses | 1,897.00 |
| Magellan Health Services | Insurance Expenses | 5,113.00 |
| Magellan Health Services | Insurance Expenses | 5,007.00 |
| Magellan Health Services | Insurance Expenses | 11,712.33 |
| Magellan Health Services | Insurance Expenses | 9,131.75 |
| Magellan Health Services | Insurance Expenses | 1,104.00 |
| Magellan Health Services | Insurance Expenses | 12,618.00 |
| Magellan Health Services | Insurance Expenses | 4,597.00 |
| Magellan Health Services | Insurance Expenses | 2,544.00 |
| Magellan Health Services | Insurance Expenses | 1,641.00 |
| Magellan Health Services | Insurance Expenses | 1,328.00 |
| Magellan Health Services | Insurance Expenses | 2,084.00 |
| Magellan Health Services | Insurance Expenses | 2,923.00 |
| Magellan Health Services | Insurance Expenses | 176.00 |
| Magellan Health Services | Insurance Expenses | 100.00 |
| Magellan Health Services | Insurance Expenses | 372.00 |
| Magellan Health Services | Insurance Expenses | 300.00 |
| Magellan Health Services | Insurance Expenses | 1,415.00 |
| Magellan Health Services | Insurance Expenses | 425.00 |
| Magellan Health Services | Insurance Expenses | 873.00 |
| Magellan Health Services | Insurance Expenses | 4,746.00 |
| Magellan Health Services | Insurance Expenses | 16,794.00 |
| Magellan Health Services | Insurance Expenses | 310.00 |
| Magellan Health Services | Insurance Expenses | 452.00 |
| Magellan Health Services | Insurance Expenses | 272.00 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--------------------------|--------------------|-------------|
| Magellan Health Services | Insurance Expenses | 827.00 |
| Magellan Health Services | Insurance Expenses | 221.00 |
| Magellan Health Services | Insurance Expenses | 1,780.00 |
| Magellan Health Services | Insurance Expenses | 2,427.00 |
| Magellan Health Services | Insurance Expenses | 991.00 |
| Magellan Health Services | Insurance Expenses | 931.00 |
| Magellan Health Services | Insurance Expenses | 559.00 |
| Magellan Health Services | Insurance Expenses | 423.00 |
| Magellan Health Services | Insurance Expenses | 469.00 |
| Magellan Health Services | Insurance Expenses | 3,153.00 |
| Magellan Health Services | Insurance Expenses | 6,751.00 |
| Magellan Health Services | Insurance Expenses | 3,365.00 |
| Magellan Health Services | Insurance Expenses | 4,668.00 |
| Magellan Health Services | Insurance Expenses | 7,331.00 |
| Magellan Health Services | Insurance Expenses | 1,704.00 |
| Magellan Health Services | Insurance Expenses | 3,381.00 |
| Magellan Health Services | Insurance Expenses | 9,098.00 |
| Magellan Health Services | Insurance Expenses | 43,264.00 |
| Magellan Health Services | Insurance Expenses | 8,831.00 |
| Magellan Health Services | Insurance Expenses | 2,174.00 |
| Magellan Health Services | Insurance Expenses | 8,276.00 |
| Magellan Health Services | Insurance Expenses | 22,393.00 |
| Magellan Health Services | Insurance Expenses | 23,402.00 |
| Magellan Health Services | Insurance Expenses | 15,117.00 |
| Magellan Health Services | Insurance Expenses | 5,527.80 |
| Magellan Health Services | Insurance Expenses | 9,292.50 |
| Magellan Health Services | Insurance Expenses | 6,891.00 |
| Magellan Health Services | Insurance Expenses | 23,579.00 |
| Magellan Health Services | Insurance Expenses | 30,220.00 |
| Magellan Health Services | Insurance Expenses | 7,663.00 |
| Magellan Health Services | Insurance Expenses | 4,330.00 |
| Magellan Health Services | Insurance Expenses | 3,386.00 |
| Magellan Health Services | Insurance Expenses | 1,163.00 |
| Magellan Health Services | Insurance Expenses | 2,119.80 |
| Magellan Health Services | Insurance Expenses | 541.00 |
| Magellan Health Services | Insurance Expenses | 647.00 |
| Magellan Health Services | Insurance Expenses | 967.00 |
| Magellan Health Services | Insurance Expenses | 894.00 |
| Magellan Health Services | Insurance Expenses | 1,791.00 |
| Magellan Health Services | Insurance Expenses | 4,949.00 |
| Magellan Health Services | Insurance Expenses | 14,056.00 |
| Magellan Health Services | Insurance Expenses | 1,709.00 |
| Magellan Health Services | Insurance Expenses | 1,615.00 |
| Magellan Health Services | Insurance Expenses | 857.00 |
| Magellan Health Services | Insurance Expenses | 1,468.00 |
| Magellan Health Services | Insurance Expenses | 645.00 |
| Magellan Health Services | Insurance Expenses | 375.00 |
| Magellan Health Services | Insurance Expenses | 4,763.00 |
| Magellan Health Services | Insurance Expenses | 210.00 |
| Magellan Health Services | Insurance Expenses | 917.00 |
| Magellan Health Services | Insurance Expenses | 688.00 |
| Magellan Health Services | Insurance Expenses | 457.00 |
| Magellan Health Services | Insurance Expenses | 699.00 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--------------------------|--------------------|-------------|
| Magellan Health Services | Insurance Expenses | 1,878.00 |
| Magellan Health Services | Insurance Expenses | 1,493.00 |
| Magellan Health Services | Insurance Expenses | 210.00 |
| Magellan Health Services | Insurance Expenses | 355.00 |
| Magellan Health Services | Insurance Expenses | 235.00 |
| Magellan Health Services | Insurance Expenses | 40.00 |
| Magellan Health Services | Insurance Expenses | 208.00 |
| Magellan Health Services | Insurance Expenses | 926.00 |
| Magellan Health Services | Insurance Expenses | 155.00 |
| Magellan Health Services | Insurance Expenses | 190.00 |
| Magellan Health Services | Insurance Expenses | 60.00 |
| Magellan Health Services | Insurance Expenses | 719.00 |
| Magellan Health Services | Insurance Expenses | 3,000.00 |
| Magellan Health Services | Insurance Expenses | 260.00 |
| Magellan Health Services | Insurance Expenses | 161.00 |
| Magellan Health Services | Insurance Expenses | 45.00 |
| Magellan Health Services | Insurance Expenses | 409.00 |
| Magellan Health Services | Insurance Expenses | 4,126.00 |
| Magellan Health Services | Insurance Expenses | 2,538.00 |
| Magellan Health Services | Insurance Expenses | 330.00 |
| Magellan Health Services | Insurance Expenses | 165.00 |
| Magellan Health Services | Insurance Expenses | 311.00 |
| Magellan Health Services | Insurance Expenses | 189.00 |
| Magellan Health Services | Insurance Expenses | 840.10 |
| Magellan Health Services | Insurance Expenses | 205.10 |
| Magellan Health Services | Insurance Expenses | 963.97 |
| Magellan Health Services | Insurance Expenses | 1,370.68 |
| Magellan Health Services | Insurance Expenses | 447.00 |
| Magellan Health Services | Insurance Expenses | 215.27 |
| Magellan Health Services | Insurance Expenses | 2,333.76 |
| Magellan Health Services | Insurance Expenses | 285.00 |
| Magellan Health Services | Insurance Expenses | 50.61 |
| Magellan Health Services | Insurance Expenses | 905.00 |
| Magellan Health Services | Insurance Expenses | 1,230.46 |
| Magellan Health Services | Insurance Expenses | 510.00 |
| Magellan Health Services | Insurance Expenses | 689.28 |
| Magellan Health Services | Insurance Expenses | 328.62 |
| Magellan Health Services | Insurance Expenses | 301.00 |
| Magellan Health Services | Insurance Expenses | 1,127.84 |
| Magellan Health Services | Insurance Expenses | 8,529.70 |
| Magellan Health Services | Insurance Expenses | 611.68 |
| Magellan Health Services | Insurance Expenses | 498.00 |
| Magellan Health Services | Insurance Expenses | 851.30 |
| Magellan Health Services | Insurance Expenses | 1,131.28 |
| Magellan Health Services | Insurance Expenses | 506.00 |
| Magellan Health Services | Insurance Expenses | 6,947.42 |
| Magellan Health Services | Insurance Expenses | 562.68 |
| Magellan Health Services | Insurance Expenses | 511.68 |
| Magellan Health Services | Insurance Expenses | 999.40 |
| Magellan Health Services | Insurance Expenses | 720.00 |
| Magellan Health Services | Insurance Expenses | 263.44 |
| Magellan Health Services | Insurance Expenses | 590.62 |
| Magellan Health Services | Insurance Expenses | 3,697.20 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--------------------------|--------------------|-------------|
| Magellan Health Services | Insurance Expenses | 440.00 |
| Magellan Health Services | Insurance Expenses | 1,002.49 |
| Magellan Health Services | Insurance Expenses | 586.00 |
| Magellan Health Services | Insurance Expenses | 842.24 |
| Magellan Health Services | Insurance Expenses | 30,253.73 |
| Magellan Health Services | Insurance Expenses | 150.00 |
| Magellan Health Services | Insurance Expenses | 516.00 |
| Magellan Health Services | Insurance Expenses | 1,557.68 |
| Magellan Health Services | Insurance Expenses | 422.56 |
| Magellan Health Services | Insurance Expenses | 115.00 |
| Magellan Health Services | Insurance Expenses | 255.00 |
| Magellan Health Services | Insurance Expenses | 121.00 |
| Magellan Health Services | Insurance Expenses | 1,805.53 |
| Magellan Health Services | Insurance Expenses | 638.41 |
| Magellan Health Services | Insurance Expenses | 103.27 |
| Magellan Health Services | Insurance Expenses | 147.00 |
| Magellan Health Services | Insurance Expenses | 119.84 |
| Magellan Health Services | Insurance Expenses | 639.00 |
| Magellan Health Services | Insurance Expenses | 274.59 |
| Magellan Health Services | Insurance Expenses | 213.96 |
| Magellan Health Services | Insurance Expenses | 125.00 |
| Magellan Health Services | Insurance Expenses | 288.76 |
| Magellan Health Services | Insurance Expenses | 91.53 |
| Magellan Health Services | Insurance Expenses | 142.00 |
| Magellan Health Services | Insurance Expenses | 127.00 |
| Magellan Health Services | Insurance Expenses | 1,125.17 |
| Magellan Health Services | Insurance Expenses | 14.00 |
| Magellan Health Services | Insurance Expenses | 146.00 |
| Magellan Health Services | Insurance Expenses | 244.00 |
| Magellan Health Services | Insurance Expenses | 55.00 |
| Magellan Health Services | Insurance Expenses | 151.00 |
| Magellan Health Services | Insurance Expenses | 136.00 |
| Magellan Health Services | Insurance Expenses | 40.00 |
| Magellan Health Services | Insurance Expenses | 109.29 |
| Magellan Health Services | Insurance Expenses | 106.27 |
| Magellan Health Services | Insurance Expenses | 55.00 |
| Magellan Health Services | Insurance Expenses | 81.00 |
| Magellan Health Services | Insurance Expenses | 35.00 |
| Magellan Health Services | Insurance Expenses | 40.00 |
| Magellan Health Services | Insurance Expenses | 58.48 |
| Magellan Health Services | Insurance Expenses | 307.00 |
| Magellan Health Services | Insurance Expenses | 209.27 |
| Magellan Health Services | Insurance Expenses | 40.00 |
| Magellan Health Services | Insurance Expenses | 579.00 |
| Magellan Health Services | Insurance Expenses | 6,452.19 |
| Magellan Health Services | Insurance Expenses | 150.00 |
| Magellan Health Services | Insurance Expenses | 26.00 |
| Magellan Health Services | Insurance Expenses | 115.00 |
| Magellan Health Services | Insurance Expenses | 240.00 |
| Magellan Health Services | Insurance Expenses | 56.54 |
| Magellan Health Services | Insurance Expenses | 39.00 |
| Magellan Health Services | Insurance Expenses | 28.27 |
| Magellan Health Services | Insurance Expenses | 265.04 |

VENDOR PAYMENTS
Finance and Administration
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| Vendor Name | Description | Amount Paid |
|--|-----------------------|-------------|
| Magellan Health Services | Insurance Expenses | 623.42 |
| Magellan Health Services | Insurance Expenses | 292.27 |
| Magellan Health Services | Insurance Expenses | 461.79 |
| Magellan Health Services | Insurance Expenses | 60.00 |
| Magellan Health Services | Insurance Expenses | 213.52 |
| Magellan Health Services | Insurance Expenses | 400.00 |
| Magellan Health Services | Insurance Expenses | 4,585.68 |
| Magellan Health Services | Insurance Expenses | 128.76 |
| Magellan Health Services | Insurance Expenses | 71.00 |
| Magellan Health Services | Insurance Expenses | 202.54 |
| Magellan Health Services | Insurance Expenses | 188.00 |
| Magellan Health Services | Insurance Expenses | 544.51 |
| Magellan Health Services | Insurance Expenses | 4,917.68 |
| Magellan Health Services | Insurance Expenses | 45.00 |
| Magellan Health Services | Insurance Expenses | 445.84 |
| Magellan Health Services | Insurance Expenses | 254.02 |
| Magellan Health Services | Insurance Expenses | 313.00 |
| Magellan Health Services | Insurance Expenses | 165.00 |
| Magellan Health Services | Insurance Expenses | 393.00 |
| Magellan Health Services | Insurance Expenses | 208.39 |
| Magellan Health Services | Insurance Expenses | 3,435.00 |
| Magellan Health Services | Insurance Expenses | 21.73 |
| Magellan Health Services | Insurance Expenses | 71.00 |
| Magellan Health Services | Insurance Expenses | 130.00 |
| Magellan Health Services | Insurance Expenses | 40.00 |
| Magellan Health Services | Insurance Expenses | 130.00 |
| Magellan Health Services | Insurance Expenses | 18.00 |
| Magellan Health Services | Insurance Expenses | 1,082.00 |
| Magellan Health Services | Insurance Expenses | 45.00 |
| Magellan Health Services | Insurance Expenses | 28.27 |
| Magellan Health Services | Insurance Expenses | 40.00 |
| Magellan Health Services | Insurance Expenses | 45.00 |
| Magellan Health Services | Insurance Expenses | 67.57 |
| Manatt, Phelps, Phillips LLC | Grants and Subsidies | 91,666.66 |
| Maple Street Properties Llc | Rentals and Insurance | 13,310.75 |
| Margaret W Moses Cpa Pc | Rentals and Insurance | 700.00 |
| Marion County Trustee | Rentals and Insurance | 460.00 |
| Marion County Trustee | Grants and Subsidies | 8,383.94 |
| Market Square Inc | Rentals and Insurance | 4,452.50 |
| Marketplace Investment Group Llc | Rentals and Insurance | 500.00 |
| Marks Ag Inc | Rentals and Insurance | 11,970.00 |
| Martha O'Bryan Center Inc | Grants and Subsidies | 32,281.14 |
| Mathis Enterprises | Rentals and Insurance | 3,044.87 |
| Matthew Walker Health Center | Grants and Subsidies | 4,804.67 |
| Maury Cnty Ctr Against Domstic Violence | Grants and Subsidies | 17,362.26 |
| Mckenzie Industrial Development Corp | Rentals and Insurance | 7,751.25 |
| Medamerica Insurance Co | Insurance Premiums | 74,015.31 |
| Memphis Child Advocacy Center | Grants and Subsidies | 5,756.31 |
| Memphis/ Shelby County Health Department | Rentals and Insurance | 9,393.00 |
| Merchants And Planters Bank | Rentals and Insurance | 1,500.00 |
| Metro Nashville & Davidson County | Rentals and Insurance | 8,114.56 |
| Metro Nashville & Davidson County | Grants and Subsidies | 189,643.06 |
| Michael Cohen Lcsw | Rentals and Insurance | 3,200.00 |

VENDOR PAYMENTS
Finance and Administration
APRIL 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Michelle Harrison | Rentals and Insurance | 4,200.00 |
| Micro Focus (US) Inc | Data Processing | 20,000.00 |
| Microstrategy Services Corp | Data Processing | 3,000.00 |
| Mitchell Whitson | Rentals and Insurance | 5,595.19 |
| Monroe County Health Council | Grants and Subsidies | 3,837.92 |
| Monroe Systems For Business Inc | Supplies and Materials | 178.00 |
| Montbrook Phoenix LLC | Rentals and Insurance | 13,615.00 |
| Montgomery County Government | Rentals and Insurance | 13,531.64 |
| Montgomery County Trustee | Rentals and Insurance | 17,643.08 |
| Moore County Bd Of Education | Rentals and Insurance | 850.00 |
| Morgan County Government | Grants and Subsidies | 12,020.19 |
| Morning Star Sanctuary Inc | Grants and Subsidies | 14,054.45 |
| Murphey Properties Inc | Rentals and Insurance | 1,808.33 |
| Naifeh Realty Co. | Rentals and Insurance | 6,149.00 |
| Nashville Childrens Alliance Inc | Grants and Subsidies | 16,455.45 |
| Nashville State Community College | Data Processing | 76,428.05 |
| Nashville Ywca | Grants and Subsidies | 27,334.93 |
| National Guardian Life Ins Co | Prof Services Third Party | 720,137.26 |
| Neal Street Investments Llc | Rentals and Insurance | 11,062.50 |
| New Horizons Clc Of Nashville | Training | 52.00 |
| New South Maple Partners Llc | Rentals and Insurance | 21,965.92 |
| New port Housing Authority | Rentals and Insurance | 650.00 |
| Nic Usa, Inc | Data Processing | 188,805.25 |
| Nightingale Properties 6 & 8 Stonebridge | Rentals and Insurance | 6,819.50 |
| Northcutt Surveying Inc | Prof Services Third Party | 20,899.43 |
| Northwest Safeline | Grants and Subsidies | 12,995.88 |
| Oaks Building Owner | Rentals and Insurance | 18,593.02 |
| Oasis Center Inc | Grants and Subsidies | 7,514.14 |
| Oce' Imagistics Inc | Rentals and Insurance | 10,879.00 |
| Office Retail Partnership | Rentals and Insurance | 9,104.17 |
| Old Kentucky Rd Real Estate Partnership | Rentals and Insurance | 2,500.00 |
| Osborne Building Corporation | Rentals and Insurance | 5,591.23 |
| Outfitter Satellite, Inc. | Communications | 3,362.46 |
| P & G Properties Inc | Rentals and Insurance | 9,912.50 |
| Pacific Systems Group Llc | Data Processing | 2,940.00 |
| Palmer Brothers Inc | Rentals and Insurance | 3,329.17 |
| Papermill Associates | Rentals and Insurance | 19,582.30 |
| Parkway Properties Lp | Rentals and Insurance | 59,852.00 |
| Parkway Towers Mezz Llc | Rentals and Insurance | 154,097.10 |
| Partnership For Families, Children & Adu | Grants and Subsidies | 41,554.19 |
| Paul Gaw General Partnership | Rentals and Insurance | 35,978.29 |
| Paul Gaw Inc | Rentals and Insurance | 3,331.25 |
| Paul Gregory Davis | Rentals and Insurance | 850.00 |
| Pedigo - Gallatin Properties Lp | Rentals and Insurance | 5,825.00 |
| Pedigo - Tiptonville Properties Lp | Rentals and Insurance | 3,916.66 |
| Pedigo Dresden Properties, Lp | Rentals and Insurance | 4,950.00 |
| Pedigo Dresden Safety Properties Lp | Rentals and Insurance | 4,075.00 |
| Pedigo Equities Lp (Springfield) | Rentals and Insurance | 12,225.00 |
| Pedigo Franklin Properties Lp | Rentals and Insurance | 7,075.00 |
| Pedigo Lawrenceburg Properties LP | Rentals and Insurance | 10,410.00 |
| Pedigo Overton Properties Lp | Rentals and Insurance | 8,325.00 |
| Pedigo Shelbyville Properties Lp | Rentals and Insurance | 5,825.00 |
| Pedigo Waverly Properties, Lp | Rentals and Insurance | 5,825.00 |

VENDOR PAYMENTS
Finance and Administration
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Pedigo Weakley Properties Lp # 1 | Rentals and Insurance | 8,158.33 |
| Pedigo-Ashland Properties Lp | Rentals and Insurance | 10,050.00 |
| Pedigo-Bartlett Properties Lp | Rentals and Insurance | 24,000.00 |
| Pedigo-Brownsville Properties, Lp | Rentals and Insurance | 3,932.00 |
| Pedigo-Centerville Properties Lp | Rentals and Insurance | 6,491.67 |
| Pedigo-Erin Properties, Lp | Rentals and Insurance | 2,748.00 |
| Pedigo-Fayetteville Prop., Lp | Rentals and Insurance | 3,325.00 |
| Pedigo-Lafayette Properties Lp | Rentals and Insurance | 6,158.00 |
| Pedigo-Lewisburg Properties Ltd | Rentals and Insurance | 2,491.67 |
| Pedigo-Manchester Properties Ltd. | Rentals and Insurance | 16,600.00 |
| Pedigo-Murfreesboro, Lp | Rentals and Insurance | 13,733.33 |
| Pedigo-Rutherford Properties Lp | Rentals and Insurance | 3,741.67 |
| Pedigo-Selmer Properties Lp | Rentals and Insurance | 3,825.00 |
| Pedigo-Tracy City Properties, Ltd. | Rentals and Insurance | 4,702.50 |
| Pedigo-Union Properties, Lp | Rentals and Insurance | 9,517.15 |
| Performance Vistas, Inc. | Prof Services Third Party | 2,618.97 |
| Perry County Officials | Rentals and Insurance | 2,293.30 |
| Peter A & Ben A Paduch | Rentals and Insurance | 25,368.42 |
| Phillip Renfro | Rentals and Insurance | 3,750.00 |
| Plaza Investments Inc | Rentals and Insurance | 1,125.00 |
| Plaza Mexico Llc | Rentals and Insurance | 5,218.75 |
| Policy Studies Inc | Prof Services Third Party | 363,486.55 |
| Pomco Inc | Administrative Fees | 206,445.00 |
| Pomco Inc | Insurance Expenses | 27,308.81 |
| Pomco Inc | Insurance Expenses | 5,309.51 |
| Pomco Inc | Insurance Expenses | 947,305.82 |
| Pomco Inc | Insurance Expenses | 408.96 |
| Pomco Inc | Insurance Expenses | 503,531.10 |
| Pomco Inc | Insurance Expenses | 22.29 |
| Pomco Inc | Insurance Expenses | 562,432.79 |
| Pomco Inc | Insurance Expenses | 716.59 |
| Pomco Inc | Insurance Expenses | 814,060.03 |
| Pomco Inc | Insurance Expenses | 7,027.69 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 12,658.87 |
| Porter Leath Childrens Home | Grants and Subsidies | 34,438.00 |
| Premier Management Co | Rentals and Insurance | 2,273.83 |
| Prevent Child Abuse Tennessee Inc | Grants and Subsidies | 9,046.62 |
| Project Return Inc | Grants and Subsidies | 5,232.11 |
| Protech Professional Technical Ser. Inc | Training | 22,110.00 |
| Provident Life & Accident Ins Co | Insurance Premiums | 702,033.91 |
| Putnam County Trustee | Grants and Subsidies | 155.57 |
| Putnam County Veterans Organization | Rentals and Insurance | 375.00 |
| Qsource | Prof Services Third Party | 4,333.00 |
| Qsource | Grants and Subsidies | 37,107.18 |
| Quantum Environmental & Engineering Serv | Prof Services Third Party | 495.00 |
| Qwest/ Lci | Communications | 194,552.80 |
| R R & N/ Main Street Rentals | Rentals and Insurance | 3,140.27 |
| R & L Enterprises | Rentals and Insurance | 490.00 |
| R & M Properties | Rentals and Insurance | 4,650.00 |
| R E Alexander Realty | Rentals and Insurance | 2,561.84 |
| Real Estate Loan Services Of Tn Inc | Prof Services Third Party | 10,923.65 |
| Rebecca Ting | Rentals and Insurance | 8,569.16 |
| Rex Michael Johnson | Rentals and Insurance | 750.00 |

VENDOR PAYMENTS
Finance and Administration
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Richard & Patsy Green | Rentals and Insurance | 1,928.23 |
| Richard O Ripley | Rentals and Insurance | 9,750.00 |
| Ricky L Bowker | Rentals and Insurance | 450.00 |
| Robert L Gilliam | Rentals and Insurance | 9,391.05 |
| Robertson County Child Advocacy Center | Grants and Subsidies | 1,384.38 |
| Rolling Hills Community Church Inc | Rentals and Insurance | 15,706.18 |
| Rose Arroyo Pastor | Rentals and Insurance | 1,996.35 |
| Roy Crunk Marital Trust | Rentals and Insurance | 4,397.42 |
| Roy Jones | Rentals and Insurance | 4,000.00 |
| Rutherford County Trustee | Grants and Subsidies | 30,775.50 |
| Safe Haven Center | Grants and Subsidies | 48,296.87 |
| Safespace/ Ccadv | Grants and Subsidies | 21,856.96 |
| Saint Thomas Health Services Fund | Grants and Subsidies | 138.75 |
| Samuel J Furrow | Rentals and Insurance | 62,666.19 |
| SCCS Inc | Rentals and Insurance | 1,800.00 |
| Scott County Government | Rentals and Insurance | 5,666.67 |
| Scott County Trustee | Grants and Subsidies | 23,793.04 |
| Scott County Women's Shelter | Grants and Subsidies | 13,305.05 |
| Searcy Family Limited Partnership | Rentals and Insurance | 2,546.00 |
| Secova Inc | Prof Services Third Party | 109,122.90 |
| Sevier Co Office Park Partnership | Rentals and Insurance | 18,588.00 |
| Shamrock Properties | Rentals and Insurance | 12,451.08 |
| Shawn Wilmoth | Rentals and Insurance | 11,022.50 |
| Shelby County Government | Grants and Subsidies | 190,097.87 |
| Shelbyville Centers LLC | Rentals and Insurance | 3,683.00 |
| Shops Of Cedar Grove Inc | Rentals and Insurance | 2,600.00 |
| Signal Properties | Rentals and Insurance | 3,787.50 |
| Skidmore, Limited | Rentals and Insurance | 14,252.58 |
| SkyTerra LP | Communications | 3,481.84 |
| Sir Llc | Rentals and Insurance | 2,675.00 |
| Smith County Trustee | Rentals and Insurance | 400.00 |
| Smyrna/ Rutherford County Airport Auth | Rentals and Insurance | 850.00 |
| South Central Communications Corp | Communications | 89.10 |
| Southeast Tennessee Legal Services | Grants and Subsidies | 5,597.66 |
| Southeastern Telecom Inc | Maint. & Repairs | 1,906.25 |
| Southeastern Telecom Inc | Equipment | 24,625.84 |
| Sprint Solutions, Inc. | Communications | 19,687.52 |
| Standard Register Co | Supplies and Materials | 5,773.00 |
| Standard Register Co | Data Processing | 435.44 |
| Staples Technology Solutions | Data Processing | 6,609.00 |
| Steven D Layman | Rentals and Insurance | 8,125.00 |
| Storage Towne Of America | Rentals and Insurance | 112.00 |
| Sumner Child Advocacy Center | Grants and Subsidies | 1,199.74 |
| Sumner County Trustee | Grants and Subsidies | 3,333.33 |
| Susan Cox Construction | Rentals and Insurance | 29,197.66 |
| Swofford & Swofford Properties | Rentals and Insurance | 395.00 |
| T J Harrison Iv | Rentals and Insurance | 1,980.00 |
| Tallan Holdings Co | Rentals and Insurance | 7,497.50 |
| Tallan Holdings Co. | Rentals and Insurance | 4,281.25 |
| Taylor's Inc | Rentals and Insurance | 7,236.67 |
| Tds Telecom Services Corporation | Communications | 212.00 |
| Tek Systems Inc | Data Processing | 111,895.43 |
| Tenn Central Properties | Rentals and Insurance | 500.00 |

VENDOR PAYMENTS
Finance and Administration
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| Vendor Name | Description | Amount Paid |
|--|---------------------------|---------------|
| Tennessee Casa Association | Grants and Subsidies | 8,094.90 |
| Tennessee Community Services Agency | Grants and Subsidies | 33,001.71 |
| Tennessee Gang Investigation Assoc | Grants and Subsidies | 15,416.00 |
| Tennessee Municipal League | Rentals and Insurance | 36,498.00 |
| Tennessee Office Holdings Llc | Rentals and Insurance | 178,276.70 |
| Tennessee Press Association | Prof Services Third Party | 962.20 |
| Tennessee Press Service Inc | Prof Services Third Party | 71.20 |
| Tennessee Real Estate Investments, Gp | Rentals and Insurance | 28,171.50 |
| Tennessee Valley Title Insurance Co | Prof Services Third Party | 799.50 |
| Tennessee'S Community Assistance Corp | Grants and Subsidies | 43,967.37 |
| Tennsco | Supplies and Materials | 5,922.47 |
| The G.O.L.D.Company | Rentals and Insurance | 5,333.33 |
| The Genesis House | Grants and Subsidies | 28,410.40 |
| The Miller Company | Prof Services Third Party | 5,500.00 |
| The Next Door Inc | Grants and Subsidies | 49,588.61 |
| The Sexual Assault Center | Grants and Subsidies | 31,541.83 |
| The Shelter Inc | Grants and Subsidies | 27,489.18 |
| Thomas G Hyde | Rentals and Insurance | 7,701.38 |
| Thomas G Peebles | Rentals and Insurance | 6,000.00 |
| Thomson Healthcare | Prof Services Third Party | 45,585.22 |
| Thomson West | Prof Services Third Party | 588.00 |
| Tma Seminars | Training | 1,905.00 |
| Tn Assoc of Drug Court Professionals Inc | Grants and Subsidies | 20,000.00 |
| Tn Chapter Of Children'S Advocacy Cntrs | Grants and Subsidies | 8,611.16 |
| Tommy Oliphant | Rentals and Insurance | 5,541.67 |
| Town Of Livingston | Rentals and Insurance | 322.50 |
| Town Of South Carthage | Rentals and Insurance | 325.00 |
| Tritek Solutions, Inc | Data Processing | 12,677.35 |
| Troy V Alley | Rentals and Insurance | 5,325.75 |
| Trustee Coffee County | Grants and Subsidies | 1,769.90 |
| Trustee Dyer County | Grants and Subsidies | 1,550.16 |
| Trustee Franklin County | Grants and Subsidies | 5,025.81 |
| Trustee Greene County | Grants and Subsidies | 4,857.14 |
| Trustee Knox County | Grants and Subsidies | 66,276.53 |
| Trustee Madison County | Grants and Subsidies | 12,244.70 |
| Trustee Montgomery County | Grants and Subsidies | 14,706.38 |
| Trustee Of Lauderdale County | Grants and Subsidies | 11,240.75 |
| Trustee Of Lawrence County | Grants and Subsidies | 22,815.62 |
| Trustee Of Warren County | Grants and Subsidies | 3,601.07 |
| Trustee Roane County | Grants and Subsidies | 7,359.34 |
| Trustee Rutherford County | Grants and Subsidies | 9,698.90 |
| Trustee Sevier County | Grants and Subsidies | 3,664.56 |
| Trustee Sullivan County | Grants and Subsidies | 16,932.31 |
| Trustee Williamson County | Grants and Subsidies | 7,677.20 |
| Tva Treasurer | Prof Services Third Party | 1,301.20 |
| Twelve Oaks Of Knoxville Llc | Rentals and Insurance | 12,675.00 |
| Twin Lakes Telephone Cooperative Corp | Communications | 38.97 |
| U Store It Lp | Rentals and Insurance | 80.00 |
| U.S. General Services Admin. | Rentals and Insurance | 455.00 |
| Unicoi County Trustee | Grants and Subsidies | 3,464.11 |
| Union Realty Company Ltd | Rentals and Insurance | 15,785.00 |
| Union Security Insurance Company | Insurance Premiums | 346,111.78 |
| United Healthcare Services Company | Insurance Expenses | 15,491,742.86 |

VENDOR PAYMENTS
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| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| United Healthcare Services Company | Administrative Fees | 496,467.96 |
| United Methodist Urban Ministries | Grants and Subsidies | 11,197.68 |
| United States Postal Service | Communications | 85,000.00 |
| Univer Of Tennessee | Training | 16,000.00 |
| University Of Memphis | Grants and Subsidies | 12,813.16 |
| University Of Tennessee | Grants and Subsidies | 14,500.67 |
| University Of Tennessee | Grants and Subsidies | 8,778.44 |
| University Of Tennessee-Martin | Grants and Subsidies | 7,148.65 |
| Upper Cumberland Child Advocacy Ctr | Grants and Subsidies | 3,562.12 |
| Upper Cumberland Drug Courts Inc | Grants and Subsidies | 11,323.07 |
| Ut College Of Business Admin | Grants and Subsidies | 165,000.00 |
| Van Vickle Properties | Rentals and Insurance | 3,080.00 |
| Vaughn & Melton (Tennessee) Inc | Prof Services Third Party | 4,200.00 |
| Verizon Wireless | Communications | 195,458.15 |
| Victims To Victory Inc | Grants and Subsidies | 11,888.33 |
| Volunteer Behavioral Health Care System | Grants and Subsidies | 11,710.67 |
| W.F.M. Partners, Lp | Rentals and Insurance | 7,583.34 |
| Waller Brothers Partnership | Rentals and Insurance | 2,083.34 |
| Walter State Community College Foundatn | Rentals and Insurance | 1,833.34 |
| Walters State Community College | Rentals and Insurance | 425.00 |
| Warren County Trustee | Grants and Subsidies | 3,608.58 |
| Washington County | Grants and Subsidies | 24,996.35 |
| Water & Wastewater Authority Of Wilson | Rentals and Insurance | 900.00 |
| Weakley County Government | Rentals and Insurance | 2,861.08 |
| Weakley County Trustee | Grants and Subsidies | 20,505.21 |
| Wendell Alexander | Rentals and Insurance | 600.00 |
| West Bearden Holdings Llc | Rentals and Insurance | 8,842.17 |
| West Tennessee Legal Services | Rentals and Insurance | 1,000.00 |
| West Tennessee Legal Services | Grants and Subsidies | 48,305.09 |
| Whitten Commercial Center | Rentals and Insurance | 2,565.00 |
| Wilbur Lewis | Rentals and Insurance | 1,458.33 |
| Wilburn Hunt | Rentals and Insurance | 5,050.00 |
| William J Reynolds | Rentals and Insurance | 400.00 |
| William L Wilson | Rentals and Insurance | 10,514.17 |
| William O Shults, Esquire | Rentals and Insurance | 1,000.00 |
| Williams Family Properties Llc | Rentals and Insurance | 19,751.34 |
| Williamson County Child Advocacy Center | Grants and Subsidies | 5,039.81 |
| Williamson County Mayor | Grants and Subsidies | 12,462.35 |
| Wilson County Casa Program | Grants and Subsidies | 4,589.85 |
| Wilson County Government | Grants and Subsidies | 5,934.20 |
| Wire One Communications, Inc | Maint. & Repairs | 73,459.00 |
| Wire One Communications, Inc | Supplies and Materials | 75,324.57 |
| Wire One Communications, Inc | Equipment | 103,621.08 |
| Wolfe Development LLC | Rentals and Insurance | 7,923.83 |
| Women Are Safe | Grants and Subsidies | 13,002.05 |
| Wo-Men'S Resource & Rape Asst. Program | Grants and Subsidies | 43,076.37 |
| Woodis Holding Group Llc | Rentals and Insurance | 5,827.10 |
| Woodmen Of The World Life Ins Society | Rentals and Insurance | 3,125.00 |
| Woodson'S Cash Stores Inc | Rentals and Insurance | 14,044.17 |
| Xerox Capital Services Llc | Data Processing | 5,290.00 |
| Xerox Corporation | Data Processing | 8,920.00 |
| YMCA of Middle Tennessee | Grants and Subsidies | 350,000.00 |
| You Have The Power | Grants and Subsidies | 2,841.47 |

VENDOR PAYMENTS
Finance and Administration
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| Vendor Name | Description | Amount Paid |
|--|-----------------------|-------------|
| Young Kim | Rentals and Insurance | 1,350.00 |
| YWCA Knoxville-Young Womens Christian As | Grants and Subsidies | 4,448.62 |
| Yw ca Of Greater Memphis | Grants and Subsidies | 19,154.75 |
| Zycron Inc | Data Processing | 114,207.11 |